## Purchase Order

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Revision</th>
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<td>12-21-2023</td>
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<td>DL773-DL00000370</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025930
Mayad Public Relations LLC
3768 Northaven Rd
Dallas TX 75229-2752
United States

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

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

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MKT: Mayad PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>12/21/2023</td>
</tr>
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</table>

**Schedule Total**

| 14500.00 |

**Total PO Amount**

| 14500.00 |
### Purchase Order

**Authorized Signature**

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

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

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

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request - DLT - AutoCAD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1775.53</td>
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<td>12/21/2023</td>
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**Schedule Total**  
1775.53

**Total PO Amount**  
1775.53

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

**Tax Exempt ID:**

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

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

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

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

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Assessment exams for educational leadership students in conjunction with Dr. Brown's TI STEM Grant</td>
<td></td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>375.00</td>
<td>11625.00</td>
<td>12/22/2023</td>
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</table>

**Schedule Total**  
11625.00

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

| Supplier: 0000002374 Pearson Assessments NCS Pearson Inc 13036 Collection Center Dr Chicago IL 60693 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Casarez Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Exam vouchers for School of Education students taking the educational leadership certification.</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>200.00</td>
<td>6200.00</td>
<td>12/22/2023</td>
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</table>

**Schedule Total** 6200.00

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

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

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

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

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

**Total PO Amount**
38.61
**Purchase Order**

**Authorized Signature**

---

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

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

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

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

<table>
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<td>Coffee Shop Series:</td>
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<td>2100.00</td>
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<td>01/03/2024</td>
<td>Standard</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00
# Purchase Order

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

---

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

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

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>leadership series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>256.25</td>
<td>256.25</td>
<td>01/03/2024</td>
<td>256.25</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Tracie Crosswhite</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Brunel Group LLC</td>
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Authorized Signature
**Purchase Order**

**Purchase Order**
DL773-DL00000378 01-03-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

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

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

---

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

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

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Leader on Point</td>
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<td>1.00</td>
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<td>453.75</td>
<td>453.75</td>
<td>01/03/2024</td>
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</table>

**Schedule Total**
453.75

**Total PO Amount**
453.75

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Authorized Signature
**Purchase Order**

| Supplier: | Donaldson, Scott  
| Address: 1208 Carinna Dr  
| City: Anna  
| State: TX  
| Zip: 75409  
| Country: United States |

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

| Attention: | Tracie Crosswhite |

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

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

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

| Purchase Order: DL773-DL00000379  
| Date: 01-03-2024  
| Revision: |

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

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

| Supplier: | 0000074779 Donaldson, Scott  
| Address: 1208 Carinna Dr  
| City: Anna  
| State: TX  
| Zip: 75409  
| Country: United States |

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

| Attention: | Tracie Crosswhite |

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

| Tax Exempt ID: |

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<th>PO Price</th>
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<td>1-1</td>
<td>Scott Donaldson</td>
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<td>1.00</td>
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<td>418.75</td>
<td>418.75</td>
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| Schedule Total | 418.75 |

| Total PO Amount | 418.75 |
**Authorized Signature**

---

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

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

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

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>Kosec Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
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**Schedule Total**
443.75

**Total PO Amount**
443.75

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

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

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

<table>
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<th>Due Date</th>
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<td>City of Amarillo (TLEPN)</td>
<td></td>
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<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
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**Schedule Total**

175000.00

**Total PO Amount**

175000.00
**Purchase Order**

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

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

**Attention:** Amanda Reyna

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
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<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>DL773-DL00000383</td>
<td>01-05-2024</td>
<td>1 - 2024-02-10</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>class seminar</td>
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**Schedule Total**

| Schedule Total | 49500.00 |

**Total PO Amount**

| Total PO Amount | 49500.00 |
**CHANGE ORDER - REPRINT**

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

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

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

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

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

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<td>consulting</td>
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<td>47000.00</td>
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**Schedule Total**

47000.00

**Total PO Amount**

47000.00
# Purchase Order

**Authorized Signature**

---

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

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

**Attention:** Michelle McCauley

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>UNT Dallas - Salesforce</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

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

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

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

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

**Excise Registration Code:** 2023-1428

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<td>Targus – Keyboard and mouse set</td>
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**Total PO Amount**  
261.98

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

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<tr>
<th>Supplier: 0000022210 Hoffman Entertainment</th>
<th>Ship To:</th>
<th>Attention: Madelaine Pena</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
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<tr>
<td>21301 S Tamiami Trl Ste 320-151 Estero FL 33928-2942 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<th>Due Date</th>
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**Schedule Total** 3400.00

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

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

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

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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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| 1 - 1    |             | Service Form Request  
             - TD Industries |       | 1.00     | EA  | 6335.00 | 6335.00      | 01/12/2024 |                   |

**Schedule Total**  
6335.00

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

**DuPLICATE**

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<tr>
<td>DL773-DL00000390</td>
<td>01-12-2024</td>
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**Payment Terms**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNTDallas COL 2024 Commencement Venue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
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<tr>
<td>2</td>
<td>ESTIMATED SERVICES, EQUIPMENT and LABOR</td>
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<td>FACILITY PRESERVATION FEE</td>
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**Supplier:** 0000006015 City of Dallas 1500 Marilla St 4BN Dallas TX 75201 United States

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

**Attention:** De'Borah Taylor

---

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

### Discounts and Tax
- **Supplier:** 0000011408
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** David Casarez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### Line Schedules

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>JSJD Media</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td><strong>2750.00</strong></td>
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</table>
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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Schedule Total 912.98

Total PO Amount 912.98

Authorized Signature
**Purchase Order**

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

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

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

<table>
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**Schedule Total** 1173.00

**Total PO Amount** 1173.00
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**

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

---

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

---

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

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**Schedule Total**  
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**Total PO Amount**  
125.00
**Purchase Order**

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

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

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Daniel Garcia | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Supplier: 0000032651 | Carahsoft Technology Corp | 11493 Sunset Hills Rd #100 | Reston VA 20190 | United States |

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Schedule Total: 310.25

Total PO Amount: 310.25

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

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</tbody>
</table>

Total PO Amount: 1631.05
**Purchase Order**

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

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

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

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

469.75

**Total PO Amount**

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Schedule Total 1850.00

Total PO Amount 1850.00
**Purchase Order**

**Authorized Signature**

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**DUPLEX**

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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Buyer**

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

**Supplier:** 0000006227

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

**Ship To:**

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

**Attention:** Wilson Crawford

**Bill To:**

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

---

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<tr>
<th>Line-Sch</th>
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**Total PO Amount**

- 1991.05

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

| Supplier: 0000022551 LION Organizational Development Institut P.O. Box 1354 Round Rock TX 78680 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tracie Crosswhite UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tr>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

**Authorized Signature**
# Purchase Order

**Date:** 01-23-2024  
**Revision:**

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

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

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

## Attention
- **Name:** Wilson Crawford

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

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

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

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

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## Total PO Amount  
- **Amount:** 1991.05

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**Authorized Signature:**

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

---

**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000009310 Enabling Learning LLC 554 Arthur Dr Lavon TX 75166 United States</th>
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<tr>
<td>Attention: David Casarez</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 9600.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Janecek, Uvaldina</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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

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443.75

**Total PO Amount**

443.75

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Authorized Signature
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Total PO Amount 3025.00
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

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

Tax Exempt ID: Replenishment Option: Standard

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<th>Line- Sch</th>
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Schedule Total: 6753.05

Total PO Amount: 6753.05

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total** 5288.00

**Total PO Amount** 5288.00

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Authorized Signature
Purchase Order

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

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

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

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

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

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

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

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

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Matt Kosec</td>
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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

Authorized Signature
Purchase Order

Authorized Signature

DUPLICATE

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<tr>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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

<table>
<thead>
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<td>Brunel Group, LLC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>606.25</td>
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<td>01/26/2024</td>
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Schedule Total: 606.25

Total PO Amount: 606.25
Authorized Signature

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

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

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

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<td>1 - 1</td>
<td>Christy Martinez</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**Denton TX 76205**

**United States**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/269-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Currency**

**Tax Exempt?**
- Yes

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

**Schedule Total**
- 256.25

**Total PO Amount**
- 256.25

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## Purchase Order

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### Buyer

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

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<th>Address</th>
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<tr>
<td>James Beyer</td>
<td>3500 High Countryside Dr</td>
<td>Grapevine</td>
<td>TX</td>
<td>76051</td>
<td>United States</td>
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### Bill To

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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
<td>United States</td>
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### Attention

Tracie Crosswhite

### Ship To

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>James Beyer</td>
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<td>432.50</td>
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**Schedule Total**

432.50

**Total PO Amount**

432.50
Univ. of North Texas at Dallas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<td>280.00</td>
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<td>250.00</td>
<td>70000.00</td>
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Schedule Total 70000.00

Total PO Amount 70000.00

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

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

Attention: Evelyn Patricia Knight

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

Authorized Signature

Purchase Order

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Payment Terms 30 days

Freight Terms Dest, prepay & add

Ship Via GROUND

Buyer Snyder, Owain Spencer

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

Authorized Signature
Purchase Order

| Supplier: 0000006201 Jones, Ne'Shaun |
| Ship To: Allen TX 75002 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Courtney Rogers |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>OSP: SSS Dr. Jones</td>
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Schedule Total 17600.00

Total PO Amount 17600.00
**Purchase Order**

**Page: 1 of 1**

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

**Supplier:** 0000040913  
Project Mockingbird, LLC  
8129 San Fernando Way  
Dallas TX 75218-4435  
United States

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

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<td>1 - 1</td>
<td>Service Form Request for Project Mockingbird</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
Purchase Order

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Travis Allen 1.00 EA 453.75 453.75 01/30/2024

Schedule Total 453.75

Total PO Amount 453.75

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

**Purchase Order**

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<td>0000030075 4315 ESV LLC 14841 N Dallas Pkwy Ste 100 Dallas TX 75254 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Judith Nix</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| Schedule Total | 6748.79 |

**Total PO Amount**

| Total PO Amount | 6748.79 |
### Purchase Order

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

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

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

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

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**Payment Terms**

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

**Supplier**:

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

**Ship To**:

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**Attention**: Carlos Cavazos

**Bill To**:

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

**Tax Exempt?**

- Line- Sch

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<td>Standard</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

Authorized Signature
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# Purchase Order

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

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

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

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

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

| 1 | JSTOR is a digital archive that collects academic journals, books, and primary sources. | 1.00 | YR | 12915.00 | 12915.00 | 01/31/2024 |

**Schedule Total**  
12915.00

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

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

### Supplier:

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

### Bill To:

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

### Attention:

- Daniel Garcia

---

**Authorized Signature**

---

### Purchase Order Details

**Purchase Order**

- DL773-DL00000432
- Date: 01-31-2024
- Dispatch Via: Print

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

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

### Ship To:

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

### Supplier Information:

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

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Door Controller | | 5.00 | EA | 3532.67 | 17663.35 | 01/31/2024 |
2 | 18AH Backup Battery | | 5.00 | EA | 466.00 | 2330.00 | 01/31/2024 |
3 | AX11 IO Controller | | 3.00 | EA | 1066.00 | 3198.00 | 01/31/2024 |
4 | 4AH Battery Backup | | 3.00 | EA | 86.00 | 258.00 | 01/31/2024 |
5 | 5 year door license | | 83.00 | EA | 666.00 | 55278.00 | 01/31/2024 |
6 | TD52 Video Intercom | | 2.00 | EA | 1066.00 | 2132.00 | 01/31/2024 |
7 | Intercom Surface Mount | | 2.00 | EA | 132.67 | 265.34 | 01/31/2024 |
# Purchase Order

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

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

**Attention:** Daniel Garcia

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

<table>
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<tr>
<th>Line-Sch</th>
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**Total:** 265.34

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<td>Access Control Installation</td>
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Schedule Total 45082.88

Total PO Amount 156856.52
**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002138</th>
<th>CDW Government Inc</th>
<th>230 North Milwaukee Ave</th>
<th>Vernon Hills IL 60061</th>
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<tr>
<td>Attention: Latrica Allen</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 401.52 |

**Total PO Amount**

| 401.52 |

**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500  |

| Owain. Snyder@untsystem.edu |

**Currency**

|  |  |  |

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

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

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

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

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- GTS - Dart Trail 1 |        | 1.00     | EA  | 1332.67  | 1332.67      | 02/02/2024 |
|          | Schedule Total     |        |          |     | 1332.67  |              |         |
| 2 - 1    | Service Form Request  
- GTS - Dart Trail 2 |        | 1.00     | EA  | 599.33   | 599.33       | 02/02/2024 |
|          | Schedule Total     |        |          |     | 599.33   |              |         |
| 3 - 1    | Service Form Request  
- GTS - Dart Trail 3 |        | 1.00     | EA  | 59.33    | 59.33        | 02/02/2024 |
|          | Schedule Total     |        |          |     | 59.33    |              |         |
| 4 - 1    | Service Form Request  
- GTS - Dart Trail 4 |        | 1.00     | EA  | 46.00    | 46.00        | 02/02/2024 |
|          | Schedule Total     |        |          |     | 46.00    |              |         |
| 5 - 1    | Service Form Request  
- GTS - Dart Trail 5 |        | 1.00     | EA  | 33.00    | 33.00        | 02/02/2024 |
|          | Schedule Total     |        |          |     | 33.00    |              |         |
| 6 - 1    | Service Form Request  
- GTS - Dart Trail 6 |        | 1.00     | EA  | 561.80   | 561.80       | 02/02/2024 |
|          | Schedule Total     |        |          |     | 561.80   |              |         |
### Purchase Order

**Authorized Signature**

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

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<td>Ste 275</td>
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<tr>
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| Schedule Total | 70.00 |

| Total PO Amount | 2702.13 |

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**UNITED STATES**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
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**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
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</table>
| Address  | 77 Sugar Creek Center Blvd  
|          | Ste 420  
|          | Sugar Land TX 77478  
|          | United States |

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|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 420  
|          | Denton TX 76205  
|          | United States |

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

**Email:**

- [owain.snyder@untsystem.edu](mailto:owain.snyder@untsystem.edu)

---

**Supplier:**

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

**Shipment To:**

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

---

**Date & Revision:**

- **Purchase Order:** DL773-DL00000437
- **Date:** 02-02-2024
- **Revision:**

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**Schedule Total:**

- 797.35

**Total PO Amount:**

- 797.35

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**Attention:**

Tracie Crosswhite

**Bill To:**

UNT System Business Service Center

---

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**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000062259 Robert Half International Inc Management Resources PO Box 743295 Los Angeles CA 90074-3295 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** De'Borah Taylor

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

<table>
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**Schedule Total:** 6498.00

**Total PO Amount:** 6498.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015399</td>
<td>NCS Pearson Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Matthew Condon</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
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**Schedule Total** 4550.00

**Total PO Amount** 4550.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 60.00

Total PO Amount 60.00
**Purchase Order**

**Supplier:** 0000003292
Bibliotheca LLC
3169 Holcomb Bridge Rd
Ste 200
Norcross GA 30071
United States

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

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

**Tax Exempt?**
Tax Exempt ID:

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<td>FY24 Bibliotheca (Renewal)</td>
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<td>1.00</td>
<td>EA</td>
<td>7294.00</td>
<td>7294.00</td>
<td>02/05/2024</td>
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</table>

**Schedule Total**
7294.00

**Total PO Amount**
7294.00
**Purchase Order**

- **Vendor:** 0000072980
  - **ASGN Inc**
  - **PO Box 7408799**
  - **Chicago IL 60674-8799**
  - **United States**

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

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

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

- **PO Details:**

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>MKT: Patti Yaple</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>02/05/2024</td>
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  **Schedule Total:** 5000.00

  **Total PO Amount:** 5000.00

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

**DUPLICATE**

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<td>940/369-5500</td>
<td></td>
</tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>City of Belton</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Tracie Crosswhite</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>City of Belton Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>City of Belton</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>02/05/2024</td>
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**Schedule Total**

| Schedule Total | 175000.00 |

**Total PO Amount**

| Total PO Amount | 175000.00 |
**Purchase Order**

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

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

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Wisdom Hall Renovation  
Profession Service Agreement |        | 1.00     | EA  | 14920.00 | 14920.00     | 02/05/2024  |

**Schedule Total**  
14920.00

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 500.00   | 500.00       | 02/05/2024  |

**Schedule Total**  
500.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 02/05/2024  |

**Schedule Total**  
0.01

**Total PO Amount**  
15420.01
## Purchase Order

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

| Supplier | Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States |
<table>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Cleaning Supplies</td>
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<td></td>
<td>1.00</td>
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<td>3486.04</td>
<td>3486.04</td>
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### Schedule Total

3486.04

### Total PO Amount

3486.04
Purchase Order

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

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

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

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Rosalynn Petrutsas - Bridges Program Mentor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/06/2024</td>
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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |
**Purchase Order**

**Recipient:** University of North Texas at Dallas  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States  
**Purchase Order Number:** DL773-DL00000449  
**Date:** 02-08-2024  
**Revision:**

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<td>940/369-5500</td>
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**Attention:** Tracie Crosswhite  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205  
**Country:** United States  

**Supplier:** 0000022369  
**Name:** Matthew Kosec Consulting  
**Address:** 5830 Granite Pkwy Ste 100-288  
**City, State:** Plano TX 75024  
**Country:** United States

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

**Supplier**

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

<table>
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<td>Matthew Kosec Consulting</td>
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<td>1.00</td>
<td>EA</td>
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<td>443.75</td>
<td>02/08/2024</td>
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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas at Dallas
.UNiversity of North Texas at Dallas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036201

Martinez, Christy

10200 Brangus Dr

Crowley TX 76036

United States

---

**Ship To:**

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**Attention:** Tracie Crosswhite

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

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<td>Christy Martinez</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>256.25</td>
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**Schedule Total**

256.25

**Total PO Amount**

256.25

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Authorized Signature
# Purchase Order

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

| Supplier | 0000029671 | Rose, Michael T | 2908 Grizzly Rd | Aubrey TX 76227 | United States |
| Supplier Address | | | | | |
| Purchase Order Number | DUPLICATE | DL773-DL00000453 |
| Date | 02-09-2024 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/Email | 940/369-5500 |
| Currency | |
| Attention | Carlos Cavazos |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton TX 76205 |
| State | United States |

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

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<td>1.00</td>
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<td>1600.00</td>
<td>1600.00</td>
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| Total PO Amount | 1600.00 |

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**Schedule Total**

1600.00

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Authorized Signature
# Purchase Order

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

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

## Ship To
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## Attention
Library

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

## Tax Exempt?
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<td>Blanket PO for Monthly access fee for hotspots</td>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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

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

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

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

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<td>AN</td>
<td>132798.00</td>
<td>0.00</td>
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**Attention:** Inst for CV & Metabolic Dis

**Schedule Total**  
**77819.47**

**Attention:** Not Specified

**Schedule Total**  
**6957.84**

**Authorized Signature**
## Purchase Order

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

**Supplier:** 000000678
UT MD Anderson Cancer Center
1515 Holcombe Blvd Unit 1676
Houston TX 77030
United States

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

**Attention:** See Detail Below

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

<table>
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**Total PO Amount:** 84777.31

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**Authorized Signature**

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

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

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

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**Schedule Total**  
3201.50

**Total PO Amount**  
3201.50

**Authorized Signature**
Purchase Order

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

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

**Ship To:**
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**Attention:** Academic Affairs-Gen

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

<table>
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**Total PO Amount** 480.00

Authorized Signature

**Purchase Order**

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

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

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**Schedule Total** 412.82

**Total PO Amount** 412.82
### Purchase Order

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

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

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

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

### Purchase Order Details
- **Source:** UNT Health Science Center
- **Destination:** UNT System Business Service Center
- **Date:** 02-16-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Attention:** Pharmaceutical Sciences
- **Bill To:** UNT System Business Service Center
- **Supplier:** OriGene Technologies, Inc.
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 1000.00

**Authorized Signature**
### Purchase Order

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

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

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

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

**Freigabe:** Pharmaceutical Sciences

**Verwendet für:** Replenishment Option: Standard

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**Schedule Total:** 200.00

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

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

**Supplier:** 000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

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**Attention:** Pharmaceutical Sciences

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

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

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

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

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**Attention:** N Tx Eye Research Institute

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

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

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<p>| Supplier | 0000000897 Wang, Brian Zhiyang UNT Health Science Center 3500 Camp Bowie Blvd Met-568 Fort Worth TX 76107-2690 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Institute for Healthy Aging |
| Bill To | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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**Schedule Total** 75.32

**Total PO Amount** 75.32
**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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Denton TX 76205  
United States

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## Purchase Order

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

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

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**Purchase Order**

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**Supplier:** 00000006470
Trinkman, Heidi
5137 Leeray Rd
Fort Worth TX 76244-9234
United States

**Ship To:**

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**Attention:** Pharmacotherapy

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

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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |

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

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

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

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

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**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00
# Purchase Order

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

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

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

## DUPLICATE

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<td>uber transportation to and from guest speaking lectures at UTSW on Jan 31 and Feb 14</td>
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<td>uber morning of Feb 14</td>
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**Total PO Amount** 161.21

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Authorized Signature
## Purchase Order

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

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

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

### Attention:
Office of the Dean-Pharmacy

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<td>Pacific Table Dinner</td>
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**Schedule Total**  
183.54

**Total PO Amount**  
183.54

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

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

| Supplier: 0000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 car service to pick up Crystal Howell from airport for her interview at UNTHSC 2/15/17</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
### Purchase Order

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

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

**Ship To:**
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**Attention:** Mental Sciences Institute

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

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**Schedule Total**
17.98

**Total PO Amount**
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500

**Currency**

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

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

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

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<td>2 - 1 Reimbursement for dinner with seminar speaker, Holden Hemingway and Dr. Maddux on 2/17/17</td>
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<td>3 - 1 Reimbursement for lunch with seminar speaker, Holden Hemingway t Spiral Diner on 2/18/17</td>
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<td>16.24</td>
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<td>5 - 1 Reimbursement for dinner with seminar speaker Holden</td>
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**Schedule Total**
- 28.09
- 80.60
- 41.83
- 16.24
- 225.72

Authorized Signature
### Purchase Order

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

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

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

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

#### Tax Exempt?

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**Total PO Amount** 398.27

**Authorized Signature**

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<td>Reimbursement for parking at DFW to pick up speaker 2/16/17 &amp; drop off speaker 2/19/17</td>
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**UNThalth Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER:** 000008328  
Hemingway, Holden  
3209 River Park Ln S Apt  
1137  
Fort Worth TX 76116-1155  
United States

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**Attention:** Center for Anatomical Sciences

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

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

**Total PO Amount**  
388.10

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Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?
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**Schedule Total**
- 136.50

**Total PO Amount**
- 136.50

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Family Medicine-Gen

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

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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**

Denton TX 76205
United States

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

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

### Ship To:

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### Attention:

Academic Affairs-Gen

### Bill To:

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

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### Tax Exempt? Tax Exempt ID:

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**Schedule Total** 219.75

**Total PO Amount** 219.75

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Authorized Signature
**Purchase Order**

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

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

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

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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>American Eagle pick up and return for Lubawy 3/07/17-3/9/17</td>
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<td>1.00</td>
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**Schedule Total**

**160.00**

**Total PO Amount**

**160.00**

Authorized Signature
**Document Title:** Purchase Order

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

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**Attention:** Surgery

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

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | 2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax | | | 1.00 | EA | 500.00 | 500.00 | 02/27/2017

**Schedule Total** 500.00
**Total PO Amount** 500.00
.Supplier: 0000007212
Souder,BriAnna Marie
3722 Sheldon Dr
Pearland TX 77584-8378
United States

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

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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

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

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**Schedule Total**  
220.00

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

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

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**Attention:** Pharmacotherapy

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

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<td>1 - 1</td>
<td>Dalin Sakoglu - guest grader for OSCEs</td>
<td></td>
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**Schedule Total**
220.00

**Total PO Amount**
220.00

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**Authorized Signature**
# Purchase Order

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total** 440.00

**Total PO Amount** 440.00
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| Supplier: 0000002497 Young, Santa 13907 Montford Dr #1830 Dallas TX 75240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 220.00 |
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<td>Stipend payment through TCOM Residency Program for Resident Heather Reagin for resident request</td>
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**Total PO Amount**  500.00

**Schedule Total**  500.00

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

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**Attention:** Educational Programs

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Denton TX 76205
United States

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

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<tr>
<td>Corpus Christi TX 78413</td>
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<td>United States</td>
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**Attention:** Educational Programs

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

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

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

**Close-up Details**

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

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- **Attention:** Pharmaceutical Sciences

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

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

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

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

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### Ship To

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

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### Schedule Total

220.00

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**Total PO Amount**  
220.00

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**Authorized Signature**
## Purchase Order

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

### Unidentified Unidentified

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### Payment Terms
- **Due Date:** 02/24/2017

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### Total PO Amount
- 220.00

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### Authorized Signature

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Authorized Signature

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

**Purchase Order**

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**Attention:**
Pharmacotherapy

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

**Tax Exempt?:**

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**Schedule Total**

| Schedule Total | 220.00 |

**Total PO Amount**

| Total PO Amount | 220.00 |
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>3020 Bellaire Ranch Dr Apt 1527 Fort Worth TX 76109-1843 United States</td>
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<td>1 - 1</td>
<td>Dinner with seminar speaker, Dr. Wang. NTER 5120.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>169.46</td>
<td>169.46</td>
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**Schedule Total**

169.46

**Total PO Amount**

169.46

Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
239.00
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**Supplier:** 0000008504
Sabet, Samie
5509 SW 9th Ave #815
Amarillo TX 79106
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28</td>
<td>0000008504</td>
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Schedule Total 328.09

Total PO Amount 328.09
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
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<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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

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

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

---

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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

**Total PO Amount**  
15600.00

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

**Purchase Order**

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

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

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

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

### Attention:
Orthopaedics

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.77</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>Total PO Amount</td>
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</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

| Supplier: | 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rsrch Compliance |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

### Line-Sch

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

300.00

**Total PO Amount**

300.00
### Purchase Order

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

---

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

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

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<td>1</td>
<td>Stipend for Prep &amp; Participation in IRB as a Community Member</td>
<td>2.00</td>
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<td>100.00</td>
<td>200.00</td>
<td>03/14/2017</td>
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<tr>
<td>2</td>
<td>Review of Expedited Prisoner Protocol by IRB Community Member</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/14/2017</td>
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**Schedule Total**  
200.00

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**Schedule Total**  
50.00

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**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States

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**Attention:** Central Business Services-Gen

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Denton TX 76205
United States

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**Line-Sch** | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |
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<td>Patient account collections Account #077763-1, Invoice #89095 dated 2/28/17.</td>
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<td>1.00</td>
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<td>6889.88</td>
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Schedule Total 6889.88

| 2           | Patient accounts collection, Account #077492-1, Invoice #89012, Invoice dated 2/28/17. |            |                |        | 1.00     | EA   | 108.11   | 108.11      | 03/20/2017 |                               |

Schedule Total 108.11

**Total PO Amount** 6997.99

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Authorized Signature
# Purchase Order

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<td>Grafting materials received, Invoice #84168 dated 4/30/15.</td>
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<td>5420.00</td>
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<td>Grafting materials received Invoice #90006 dated 5/29/15.</td>
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<td>4 - 1</td>
<td>Grafting supplies received, Invoice #920002 dated 6/10/15.</td>
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<td>5 - 1</td>
<td>Grafting supplies received, Invoice #93553, dated 6/17/2015.</td>
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<td>6 - 1</td>
<td>Grafting materials received, Invoice #93557 dated 6/17/2015.</td>
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<td>7 - 1</td>
<td>Grafting materials received, Invoice #95050 dated 6/24/2015.</td>
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<td>8 - 1</td>
<td>Grafting materials received, Invoice #97113 dated 7/2/2015.</td>
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<td>9 - 1</td>
<td>Grafting materials received, Invoice #99406 dated 7/15/2015.</td>
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<td>10 - 1</td>
<td>Grafting materials received, Invoice #99412 dated 7/15/2015.</td>
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Schedule Total

1720.00

1710.00

1710.00

1720.00

1720.00

1710.00

1710.00

1720.00

1710.00

1710.00

1720.00

1710.00
# Purchase Order

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

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

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**Attention:** Central Business Services-Gen

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

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**Purchase Order**
HS763-0000135453

**Date:** 03-17-2017

**Payment Terms:**
30 days

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

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

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

**Currency:**

---

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

---

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

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**Purchase Order**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

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

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Schedule Total: 151.84

Total PO Amount: 151.84
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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

Attention: Pharmaceutical Sciences

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

Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|----------|-----|----------|--------------|---------|
1 | 0000000914 | 1.00 | EA | 395.03 | 395.03 | 02/28/2017 |

Schedule Total 395.03

Total PO Amount 395.03

Authorized Signature
### Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Estimate for after-hour alcohol service for Farewell Reception for Dr. D'Agostino</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

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

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

---

**Authorized Signature**
## Purchase Order

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

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

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

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

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

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<th>1 - 1</th>
<th>Jaclyn Bermudiz - GSBS Dean's Award Winner</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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

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<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

<table>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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

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

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**Attention:** Pharmacotherapy

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

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<td>3711 Holland Ave Apt 303</td>
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<tr>
<td>Dallas TX 75219</td>
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<tr>
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**Ship To:**
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**Attention:** Pharmacotherapy

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
477.40

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

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

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

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

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

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

### Supplier: 000004099
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

### Ship To:  
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### Attention: See Detail Below

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

### Change Order - Reprint

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

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

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

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

**500.00**

**Total PO Amount**

**500.00**
## Purchase Order

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

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

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

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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

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

### Purchase Order Details:

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<th>Due Date</th>
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<td>Reimburse 3/20/17 lunch for External Reviews</td>
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### Total PO Amount:
277.20
# Purchase Order

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

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

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<td>Sponsor of a table at the Alzheimer's Association Memory Gala 2017</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

Purchase Order

| Supplier | 0000004040 | Jenni Steck Voice and Speech Services |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jenni Steck |
| Bill To: | UNT System Business Service Center
Send Invoices to: |
| | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Accent Modification Services/Speech Coaching</td>
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<td>12.00</td>
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<td>Mileage reimbursement</td>
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</table>

Total PO Amount 1248.15

Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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<td>181.37</td>
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Schedule Total 181.37

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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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

Supplier: 00000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Denton TX 76205
United States

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

1 - 1 Transportation services for visiting scientist

1.00 EA 160.00 160.00 03/27/2017

Schedule Total 160.00

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

Authorized Signature

Purchase Order

DUPLICATE

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

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

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4200
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United States

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<td>Honorarium for Dr. Bruce Beutler</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

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

**Supplier:** 0000002436  
Dorothy's Scrubs Etc  
1220 Pennsylvania Ave  
Fort Worth TX 76104-0000  
United States

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

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**Schedule Total**  
51.80

**Total PO Amount**  
51.80

Authorized Signature
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000008823  
Street, Nancy  
1413 Parkwood Dr  
Carrollton TX 75007  
United States

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

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

**Total PO Amount**  
43.66
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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

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Attention: Family Medicine-Gen

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

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

1 - 1 Dr. Knebl Business lunch with Joanne Mize

1.00 EA 25.15 25.15 03/28/2017

Schedule Total 25.15

Total PO Amount 25.15
**Purchase Order**

**Authorized Signature**

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

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total** 1195.00

**Total PO Amount** 1195.00
Purchase Order

Authorized Signature

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

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

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Attention: Orthopaedics

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

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

1 - 1 Membership for ABIM for Dr. Mohammed expires 12/31/2026

1.00 EA 1358.00 1358.00 03/28/2017

Schedule Total 1358.00

Total PO Amount 1358.00
# Purchase Order

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

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

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

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

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

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### Tax Exempt?

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<td>55.00</td>
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**Schedule Total**: 660.00

**Total PO Amount**: 660.00

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

**Supplier:** 000006150 Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

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

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

<table>
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<td>435.37</td>
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**Schedule Total** 435.37

**Total PO Amount** 435.37

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

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

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

Tax Exempt? Yes
Tax Exempt ID: 69033
Line-Sch 1 - 1
Mfg ID
Quantity 1.00
UOM EA
PO Price 20000.00
Extended Amt 20000.00
Due Date 08/31/2017

Schedule Total 20000.00

Total PO Amount 20000.00

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

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Attention: Central Business Services-Gen

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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 1/15/2017 – 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>08/31/2017</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
PO Box 740779  
Cincinnati OH 45274-0779  
United States

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

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

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

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

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

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United States

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**Item/Description**  

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<td>FY17 Blanket PO for medical supplies. Effective 9/1/2016 - 8/31/2017.</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>guest speaker date added for Dr. Cohen 3/30/17 for Pharm course #7325</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

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

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

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

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

**Total PO Amount**  
539.15
Purchase Order

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

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

Ship To: This is not a valid
Laduke, Rebecca A
Buyer Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Attention: Strategy & Org
Excellence

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

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch 1 - 1 APART Meeting Lunch 2/2/17

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 66.40 66.40 03/03/2017

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

| Supplier: 0000009129 Maxwell, Beth Lynn | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rsch Devel & Commercialization | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000009129 Maxwell, Beth Lynn | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rsch Devel & Commercialization | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

**Total PO Amount** 1500.00
# Purchase Order

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

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Denton TX 76205
United States

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

170.02

**Total PO Amount**

170.02

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Authorized Signature
### Purchase Order

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

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

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

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

**Total PO Amount**  
250.00

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

**Anzahl:** HS763-0000135869  
**Datum:** 04-10-2017  
**Kopfzeile:** DUPLICATE  
**Kopfzeile:** Dispatch Via Print

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

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

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

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<td>APART Lunch 3.2.17</td>
<td>1.00 EA</td>
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**Schedule Total**  
62.85

**Total PO Amount**  
62.85

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

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

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
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**Extended Amt**  
**Due Date**  
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1 - 1  
Reimbursement for business meal for Dr. Eliot Slovin  
1.00 EA  
150.00  
150.00  
03/02/2017

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

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

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<td>1.00 EA</td>
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Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
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<td>1 - 1</td>
<td>Reimbursement for business meal for Dr. Patrick Clay</td>
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**Schedule Total**  
96.34

**Total PO Amount**  
96.34
**Supplier:** 0000000971   
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

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

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**Schedule Total**

|          | 400.00 |

**Total PO Amount**

|          | 400.00 |
## Purchase Order

### Authorized Signature

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

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**Attention:** Pharmacotherapy

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

**Line-Sch**  
1 - 1

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<td>Ishaq Lat, guest speaker course # 7264 for Dr. Gaviola, travel expenses</td>
<td>1.00</td>
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**Schedule Total**  
443.03

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

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

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

**Tax Exempt?**

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<td>Reimburse Dr. Allred for lunch meeting on 1/28/2017 with Arjun Sanga. RE: Operational Assessment.</td>
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<td>1.00</td>
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<td>Reimburse Dr. Allred for lunch meeting on 2/22/17 with Jeffrey M. Stone, JMS Capital, Inc. RED: Cx Precision Medicine</td>
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<td>Reimburse Dr. Allred for gifts for Operations Assessment Team.</td>
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**Authorized Signature**
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.Laduke@ untsystem.edu</td>
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**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Meyer</td>
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**Schedule Total**  
22.96

**Total PO Amount**  
22.96

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

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

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

---

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**Schedule Total:** 82.82

**Total PO Amount:** 82.82
**Supplier:** 0000092011
CX Precision Medicine Inc
1120 South Fwy
Fort Worth TX 76104-5095
United States

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Policy Analysis

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

**Total PO Amount** 30.00
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
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**Schedule Total**
160.00

**Total PO Amount**
160.00
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>Reimbursement for printing poster</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UN System Business Service Center**  
Denton TX 76205  
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000009316 Boren, Jake E</td>
<td>2203 Briarwood Blvd Arlington TX 76013-3317 United States</td>
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250.00

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

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

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- Denton TX 76205
- United States

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**Schedule Total** 102.16

**Total PO Amount** 102.16
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Supplier: Pang, lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
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Denton TX 76205
United States

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Schedule Total 225.52
Total PO Amount 225.52

Authorized Signature
## Purchase Order

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

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Total PO Amount 221.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Total PO Amount**  
150.00

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

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

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

**Total PO Amount**  
478.40

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**Authorized Signature**
## Purchase Order

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

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

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

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

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Authorized Signature
**Purchase Order**

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

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

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

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

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**Purchase Order**

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

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

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

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

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

**Total PO Amount** 570.00
**Supplier:** 0000009490
Mok, Timothy Y
184 Simpson Ave Apt 112
Lexington KY 40504
United States

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

**Attention:** Pharmacotherapy

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

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<td>1 - 1</td>
<td>Reimburse Dr. Timothy Mok for expenses incurred while interviewing</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

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

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

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

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<td>Maintenance and Annuals, Invoice 90501699 dated 10/1/2016.</td>
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<td>Maintenance and Annuals Invoice 90524210 dated 1/1/2017 (UNTH portion of $43442.98)</td>
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<td>4 - 1</td>
<td>Maintenance and Annuals Invoice #90524210 dated 1/1/2017. (Dean's portion of $43,442.98)</td>
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<td>20862.50</td>
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<td>5 - 1</td>
<td>Maintenance and Annuals, Invoice 90535565 dated 2/26/17. (UNTH portion of $12,500)</td>
<td>90535565</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Unternehmen: **UNI Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order:** HS763-0000136133  
- **Date:** 04-24-2017  
- **Revision:**

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

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

**Supplier:** 00000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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

**Tax Exempt?**

**Line-Sch**  
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**Quantity**  
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**Due Date**

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

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

**Signatur:** Authorized Signature

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

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

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

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

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

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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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<td>Apt 540</td>
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<tr>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

*Authorized Signature*
### Purchase Order

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

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

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

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**
474.01

**Total PO Amount**
474.01

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

**Authorized Signature**

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**Purchase Order**

DUPLICATE Dispatch Via Print

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

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

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

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

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

---

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

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

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**Schedule Total**  
115.94

**Total PO Amount**  
466.14

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**Authorized Signature**
## Purchase Order

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

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

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

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

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009637  
Snoubar, Nora  
15453 Doris  
Lindale TX 75771  
United States

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

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

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<td>Nora Snoubar- UNTSCP</td>
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Total PO Amount 500.00

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

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

**Attention:** Physical Therapy

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

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**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

**Tax Exempt?**

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

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

**Authorized Signature**

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

**Supplier:** 000009679 FW Locals
8217 Riversprings Dr
Hurst TX 76053
United States

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

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

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**Schedule Total** 2600.00

**Total PO Amount** 2600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 77.51

**Total PO Amount** 77.51
**Purchase Order**

| Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

**Total PO Amount** 47.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

**Supplier:** 0000009746  
Black Spadez Media  
3705 Fordham Rd Apt 2  
Dallas TX 75216  
United States

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

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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States  

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

### Change Order - Reprint

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

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<td>Prevnar 13 .5ml inj 1x10 PFS</td>
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**Schedule Total**  
37.50  

**Total PO Amount**  
8455.50  

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

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

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

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

### Attention:
- Pharmaceutical Sciences

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### Tax Exempt?

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### Total PO Amount: 751.06

Authorized Signature

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

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

Authorized Signature

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

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

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<td>Texas MPJE Review Seminar</td>
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Schedule Total | 8500.00 |

Total PO Amount | 8500.00 |
## Purchase Order

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
95.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>On call Palliative Care for 3/31/2017 to 4/3/2017.</td>
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<td>05/04/2017</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
### Purchase Order

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

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

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

<table>
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<tr>
<td>1-1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**
Laduke, Rebecca A

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

**Supplier:** 0000000853
Smith, Morgan L
3248 W 7th St Apt 421
Fort Worth TX 76107-2811
United States

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

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
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**Schedule Total**
107.00

**Total PO Amount**
107.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007281
Davis, Sondra Leigh
1112 Huntington Trl
Mansfield TX 76063-7688
United States

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

| Replenishment Option: Standard |

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<td>1 - 1</td>
<td>Travel support to Sondra Davis to attend TSHP meeting for recruiting efforts</td>
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<td>1.00</td>
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<td>851.76</td>
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**Schedule Total**
851.76

**Total PO Amount**
851.76

Authorized Signature
### Purchase Order

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

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

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<tr>
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**Schedule Total**  500.00

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

---

**SUPPLIER:** 0000009845  
Hawkins, Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States

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---

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Supplier:** 0000009365  
**Sanga, Arjun**  
**WiSys Technology Foundation**  
**401 Charmany Dr Ste 205**  
**Madison WI 53719**  
**United States**

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**Attention:** Rsch Devel & Commercialization

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Denton TX 76205  
United States

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

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fee for claims history information and/or certificate of insurance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>05/15/2017</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Spanish Translation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
<td>9.84</td>
<td>05/11/2017</td>
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</table>

Schedule Total  
Total PO Amount  
9.84

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Attention: george samuel  
Bill To: UNT System Business Service Center  
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United States  

Authorized Signature
# Purchase Order

**Supplier:** H000010868
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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**Attention:** Surgery

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

**Tax Exempt?**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
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**Schedule Total:** 91.45

**Total PO Amount:** 91.45
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>HS763-0000136520</td>
<td>05-12-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000009924  
Walker, Brittany C  
21 York Brook Rd  
Canton MA 02021  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trimble - guest speaker for Cultural Competency Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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<tr>
<td>1 - 1</td>
<td>Turner - guest lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00
**Device:**

**Purchase Order**

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

**Supplier:** 0000009925
Deen,Beth
PO Box 471687
Fort Worth TX 76147
United States

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

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<tr>
<td></td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
## Purchase Order

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

### Supplier:
0000009926  
Smailagic,Maja  
218 Fountainview Dr  
Euless TX 76039  
United States

### Ship To:
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Pharmacotherapy

### Bill To:
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United States

### Tax Exempt?

### Tax Exempt ID:

### Line Sch

### Item/Description

### Mfg ID

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### Schedule Total

### Total PO Amount

150.00

150.00
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000003522
Digication Inc
10 Dorrance St Ste 700
Providence RI 02903
United States

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

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

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<td>Digication ePortfolio and Assessment Management System annual subscription</td>
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<td>EA</td>
<td>14.00</td>
<td>2800.00</td>
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**Schedule Total**

2800.00

**Total PO Amount**

2800.00

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*Authorized Signature*
**Purchase Order**

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
600.00
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

| **Supplier:** | 0000009944  
| Welsh, Kristin Marie  
| 8528 Lake Clearwater Ln Apt 1034  
| Indianapolis IN 46240  
| United States |

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

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

### Schedule Total:

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Janzen - mileage reimbursement</td>
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<td>96.50</td>
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<td>0.54</td>
<td>51.63</td>
<td>05/16/2017</td>
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<td>2</td>
<td>Janzen - flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>378.40</td>
<td>378.40</td>
<td>05/16/2017</td>
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**Purchase Order**

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

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Huntsberry - reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>227.94</td>
<td>227.94</td>
<td>05/16/2017</td>
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**Schedule Total** 227.94

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

**Schedule Total** 79.20

**Total PO Amount** 307.14

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000008213</th>
<th>Embassy Suites Fort Worth Downtown</th>
<th>600 Commerce St</th>
<th>Fort Worth TX 76102</th>
<th>United States</th>
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>1 night hotel stay</td>
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**Schedule Total**  
277.76

**Total PO Amount**  
277.76

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
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<th>Gardea, Jessica</th>
</tr>
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<tr>
<td>3027 Thomas Ave Apt 1601</td>
<td>Dallas TX 75204-2816</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

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**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<td>75.70</td>
<td>EA</td>
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<td>40.50</td>
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**Schedule Total**

40.50

**Total PO Amount**

40.50

Authorized Signature
## Purchase Order

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

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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

<table>
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<td>1 - 1</td>
<td>Remote Proctor Exams</td>
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<td>15.00</td>
<td>3570.00</td>
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**Schedule Total**  
3570.00

**Total PO Amount**  
3570.00

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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>1</td>
<td>Palasik - reimbursement for travel expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.40</td>
<td>316.40</td>
<td>05/16/2017</td>
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**Supplier:** 0000009943
Palasik, Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

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United States

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

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

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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

**Authorized Signature**

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

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

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**Attention:** Central Business Services-Gen

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Denton TX 76205
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<td>Synvisc One 48mg/6ml inj.syringe</td>
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**Schedule Total**

1183.30

**Total PO Amount**

1183.30
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Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mok - airport transportation</td>
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<td>1.00</td>
<td>EA</td>
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## Purchase Order

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

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

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

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Currency**  

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

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

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United States

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Total PO Amount  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 334.04

**Total PO Amount** 334.04
**UNSTHEALTH SCIENCE CENTER**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009845
Hawkins, Oriana E
11901 Gold Creek Dr E
Fort Worth TX 76244
United States

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

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<td>mileage for external reviewer- Biotechnology</td>
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**Schedule Total:** 22.79

**Total PO Amount:** 22.79

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Authorized Signature
## Purchase Order

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

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

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

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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Supplier: 0000010014
Spirou, George A
115 Stone Brook Estates
Morgantown WV 26508
United States

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

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

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

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

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Authorized Signature
## Purchase Order

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

### DUPPLICATE Dispatch Via Print

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### Supplier: 0000000653  
**Name:** Forster, Michael J  
**Adresse:** 5728 Wedgworth Rd  
**Ort:** Fort Worth TX 76133-2809  
**Staat:** United States

### Ship To:  
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**Staat:** Denton TX 76205  

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

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

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

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

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**Attention:** Pharmacotherapy

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

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**Total PO Amount** 148.27

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Attention:** Pharmacotherapy

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

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

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

**City:** Denton TX 76205

**State:** United States

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**Schedule Total** 107.97

**Total PO Amount** 107.97
## Purchase Order

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

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Denton TX 76205
United States

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**Total PO Amount** 150.00
**Supplier:** 0000010079  
Gervase, Melissa  
4212 Curzon Ave  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

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

| Supplier: 0000000182 | Griffith, Amanda  
Arlington TX 76012-2261  
United States |
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| **Attention:**        | GSBS-Dean's Office  
**Bill To:**           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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

| Supplier: 0000001682 | Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
## Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010168  
Boles, Jennifer  
238 Shaker Heights Ln  
Crestview Hills KY 41017  
United States

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United States

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

**Purchase Order**

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**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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United States

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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<tr>
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**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

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United States

### Tax Exempt?

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

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

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

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United States

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

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

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

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<td>Dr. Randy Martin Reimbursement for Food for Preceptor training 052317</td>
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459.91

**Total PO Amount**  
459.91
**Purchase Order**

**Supplier:** 0000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
United States

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

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

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

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

**CHANGE ORDER - REPRINT**

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

**Supplier:** 0000004152
Methodist Health System Foundation
Finance Dept
PO Box 655999
Dallas TX 75265-5999
United States

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

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

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<td>1 - 1</td>
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<td>First Quarterly Payment Due Upon Contract Execution for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center July 5, 2017 through June 30, 2018</td>
<td></td>
<td>1.00</td>
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Schedule Total 13817.50

| 2 - 1       |          | Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 10/5/17 | | 1.00 | AN  | 13817.50 | 13817.50 | 05/26/2017 |

Schedule Total 13817.50

| 3 - 1       |          | Third Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 1/5/18 | | 1.00 | AN  | 13817.50 | 13817.50 | 05/26/2017 |

Schedule Total 13817.50

| 4 - 1       |          | Fourth Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on | | 1.00 | AN  | 13817.50 | 13817.50 | 05/26/2017 |

Schedule Total 13817.50

Authorized Signature
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Total PO Amount 55270.00

Authorized Signature
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship To**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

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

---

**Supplier:** 0000010220

**Strategy Partners for Higher Education**

63887 E Greenbelt Ln

Tucson AZ 85739

United States

**Ship To:**

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

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

3055.00

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

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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

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

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|---------|-----|---------|--------------|---------
6 - 1 | Environmental Scan - Interviews: August 15 - September 15, 2017 | 1.00 EA | 2940.00 | 2940.00 | 05/30/2017 |

**Schedule Total** 2940.00

7 - 1 | College Retreat - Preparation - Prepare Materials: September 15 - October 1, 2017 | 1.00 EA | 2240.00 | 2240.00 | 05/30/2017 |

**Schedule Total** 2240.00

8 - 1 | College Team Retreat - Retreat: October 15 - November 15, 2017 | 1.00 EA | 3055.00 | 3055.00 | 05/30/2017 |

**Schedule Total** 3055.00

**Total PO Amount** 19105.00

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000000687 Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Purchase Order**

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**Supplier:** 0000002452  
Oh, Hyunjae  
1721 Montclair Dr  
Fort Worth TX 76103-1905  
United States

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

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

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**Total PO Amount**  

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**Schedule Total**

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**Total PO Amount**

5808.00
### Purchase Order

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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

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

129.50

**Total PO Amount**

129.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000063904 | American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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

### Supplier: 000009017 | Ramirez, Roman  
6708 Basswood Dr  
Fort Worth TX 76135-1525  
United States

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

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Roman Ramirez for beverages for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
<td>1.00 EA</td>
<td>43.47</td>
<td>43.47</td>
<td>06/01/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 43.47

**Total PO Amount** 43.47

Authorized Signature

---

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**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

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

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACP Academic Leadership Fellows Program Cohort 14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 9950.00

Total PO Amount: 9950.00
**Purchase Order**

**Supplier:** 0000001689
Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
United States

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**Attention:** TB Clinic

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**
1004.63

**Total PO Amount**
1004.63
**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

18.35

**Total PO Amount**

18.35

---

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Attention: TB Clinic

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
# Purchase Order

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

### DUPLICATE

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<tr>
<td>HS763-0000136910</td>
<td>06-02-2017</td>
<td></td>
</tr>
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</table>

### Payment Terms

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

### Buyer

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

### Supplier

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

### Ship To

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### Attention

- **Attention**: Pharmaceutical Sciences

### Bill To

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

### Items

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.99</td>
<td>48.99</td>
<td>06/02/2017</td>
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</table>

### Schedule Total

48.99

### Total PO Amount

48.99

---

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

**Purchase Order**

| Supplier: 0000035114 Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

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<td>HS763-0000136978</td>
<td>06-07-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**
Laduke, Rebecca A

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

**Supplier:** 0000004438
Samuel, George
3197 Westcliff Rd W
Fort Worth TX 76109-2129
United States

<table>
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<tr>
<th>Schedule Total</th>
<th>140.50</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Samuel Refund for a Poster 60 x 36 for the Abstract Conference during the 2017 ATS Internation Conference in Washington, DC.</td>
<td>0000004438</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>140.50</td>
<td>140.50</td>
<td>06/06/2017</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

## DUPLICATE

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

Authorized Signature
## Purchase Order

**Authorized Signature**

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

---

**Supplier:** 0000010327
Grincewicz, Amy
28671 Elder Dr
North Olmsted OH 44070
United States

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

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

### Freight Terms
Dest, prepay & add
GROUND

### Ship Via
GROUND

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 – 1</td>
<td>Quality Matters</td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
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<td>06/07/2017</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/07/2017</td>
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**Schedule Total**
150.00

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

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

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

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

---

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>06/07/2017</td>
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**Schedule Total**  
51.66

**Total PO Amount**  
51.66

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**Purchase Order**

**SUPPLIER:** 0000010014
Spirou, George A
115 Stone Brook Estates
Morgantown WV 26508
United States

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**BILL TO:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.24</td>
<td>211.24</td>
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**Schedule Total**

211.24

**Total PO Amount**

211.24

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Authorized Signature
# Purchase Order

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

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Center for Learning | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remote proctor now exams</td>
<td></td>
<td>270.00</td>
<td>EA</td>
<td>15.00</td>
<td>4050.00</td>
<td>06/30/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Schedule Total:** 4050.00

**Total PO Amount:** 4050.00

---

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

**Supplier:** 0000001786
Hebert, Susan Gail
103 Thunder Head Ln
Aledo TX 76008-4138
United States

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues</td>
<td></td>
<td>1.00 EST</td>
<td>66.80</td>
<td>66.80</td>
<td>06/14/2017</td>
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**Schedule Total**
66.80

**Total PO Amount**
66.80
## Purchase Order

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

### Supplier Information

**Supplier:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States

### Bill To Information

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

### Reimbursement for Storage Container

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td>1.00 EA</td>
<td>9.16</td>
<td></td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010483  
Baylor Scott & White Medical Center - Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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

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

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<th>Due Date</th>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
# Purchase Order

**Authorized Signature**

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

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<thead>
<tr>
<th>Supplier: 0000010483 Baylor Scott&amp;White Medical Center - Garland</th>
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<tr>
<td>2300 Marie Curie Dr</td>
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<tr>
<td>Garland TX 75042-5706</td>
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<th>Extended Amt</th>
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| Total PO Amount | 2400.00 |

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

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

## DUPLICATE Dispatch Via Print

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<td>06-14-2017</td>
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</table>

## Freight Terms
30 days Dest, prepay & add

## Ship Via
GROUND

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

## Attention:
Office of the Dean-Pharmacy

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

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

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 000032635</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Cook Children's Medical Center</td>
<td></td>
</tr>
<tr>
<td>PO Box 99213</td>
<td></td>
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<tr>
<td>801 7th Ave</td>
<td></td>
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<tr>
<td>Fort Worth TX 76199-0213</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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

Authorized Signature

Purchase Order

| SUPPLY: 0000004488 |
| Baylor All Saints Medical Center |
| PO Box 848108 |
| Dallas TX 75284-8108 |
| United States |

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

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

| Supplier: Baylor All Saints Medical Center |
| PO Box 848108 |
| Dallas TX 75284-8108 |
| United States |

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| Taxes Exempt? |
| Tax Exempt ID: |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

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<tbody>
<tr>
<td>1</td>
<td>Baylor All Saints Medical Center at Fort Worth APPE 16-17</td>
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| Schedule Total |
| Total PO Amount |
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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

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

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE 16-17</td>
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<td>06/14/2017</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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

| Supplier | Pharmcare Dallas  
|          | 16750 Westgrove Dr Ste  
|          | 100  
|          | Addison TX 75001  
|          | United States  

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

---

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

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

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

1 - 1  
Collection services for Account 077763-1, Invoice #91017 for May 2017.  
1.00 EA  
4540.13  
4540.13  
06/15/2017

**Schedule Total**  
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2 - 1  
Collection services for Account #077452-1, Invoice #90934, for May 2017.  
1.00 EA  
445.24  
445.24  
06/15/2017

**Schedule Total**  
445.24

**Total PO Amount**  
4985.37

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**Authorized Signature**
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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Ship To: Rebecca A. Laduke</td>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Supplier: 0000010490 Genoa a QOL Healthcare Company LLC</td>
<td>United States</td>
</tr>
<tr>
<td>18300 Cascade Ave S Ste 251 Tukwila WA 98188</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
### Purchase Order

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

| Supplier | Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier | 0000010488 Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States |
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Denton TX 76205  
United States |

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<td>Davita Rx APPE 16-17</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
| Supplier: | JPS Health Network |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Office of the Dean-Pharmacy |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | JPS Hospital IPPE 16-17 | | 10.00 | EA | 250.00 | 2500.00 | 06/15/2017 |
| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |
**Purchase Order**

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

**Authorized Signature**

---

**Supplier:** 0000003614
QGenda Inc
3340 Peachtree Rd NE Ste 1100
Atlanta GA 30326
United States

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

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

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<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17.</td>
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<td>1.00</td>
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<td>157.28</td>
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**Schedule Total**
157.28

**Total PO Amount**
357.28

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Duplicate Dispatch Via Print**

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**Purchase Order Date Revision**
HS763-0000137153 06-15-2017
### Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**UNH Health Science Center**

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

---

**Supplier:** 0000010495  
Healthsouth Plano Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>Health South Plano Rehabilitation Hospital APPE 16-17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**Purchase Order**

<table>
<thead>
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<th>DFW Wellness Pharmacy</th>
<th>711 E Lamar Blvd Ste 101</th>
<th>Arlington TX 76011</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>DFW Wellness Pharmacy - APPE 16-17</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

Authorized Signature
**Purchase Order**

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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<td>1</td>
<td>FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17- 8/31/17.</td>
<td>4.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Denton TX 76205</td>
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<td>HCA Hospitals North Texas Supply Chain APPE 16-17</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000001184

GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

### Ship To:

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Denton TX 76205
United States

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### Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 6/1/2017 - 8/31/2017.</td>
<td></td>
<td>1.00 EA 10000.00 10000.00 08/31/2017</td>
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### Schedule Total

10000.00

### Total PO Amount

10000.00

Authorized Signature
## Purchase Order

### Dispatch Via Print

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### Supplier

**Supplier:** 0000001532

Pfizer Inc

PO Box 417510

Boston MA 02241-7510

United States

### Ship To:

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Denton TX 76205

United States

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<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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### Schedule Total

| Schedule Total | 10000.00 |

### Total PO Amount

| Total PO Amount | 10000.00 |
**Purchase Order**

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<tr>
<td>1</td>
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**Schedule Total**

4800.00

**Total PO Amount**

4800.00

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

---

**Supplier:** 0000010508  
Las Colinas Pharmacy  
6420 N MacArthur Blvd  
#100  
Irving TX 75039  
United States

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<td>Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Purchase Order**

**Supplier:** 0000010502
Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

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Denton TX 76205
United States

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<td>Yes</td>
<td>Baylor Institute for</td>
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<td>Rehabilitation Hospital APPE 16-17</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**TX**

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

---

**Authorized Signature**

---

**Purchase Order**  
**Page: 1 of 1**

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Date:** 06-16-2017  
**Revision**

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

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

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

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

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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United States

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<td>Kindred Hospital - Arlington - APPE 16-17</td>
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**Schedule Total**  
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**Total PO Amount**  
2400.00

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**Authorized Signature**
### Purchase Order

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

**PharMerica Hospital Pharmacy Services**
1901 Campus Pl
Louisville KY 40299
United States

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**Total PO Amount**
600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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

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**Total PO Amount**  
600.00

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## Purchase Order

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature

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**Purchase Order**

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

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<td>4710 Liberty Hill Trl</td>
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<td>Texoma Medical Center APPE 16-17</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

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

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

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

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

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Send Invoices to:

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Denton TX 76205

United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
Purchase Order

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

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<td></td>
<td>1624 N Travis</td>
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<td>Sherman TX 75092</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 1800.00

Total PO Amount 1800.00

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

JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Ship To

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 28800.00

Total PO Amount: 28800.00
**Purchase Order**

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

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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Bill To: UNT System Business Service Center  
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United States

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<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex BioMedical. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
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<td>Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 – 2/22/18.</td>
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Schedule Total

170.00

Total PO Amount

170.00
Supplier: 0000004717
Joe T Garcia’s Enterprises Inc
2201 N Commerce St
Fort Worth TX 76106
United States

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Denton TX 76205
United States

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Schedule Total 346.75

Schedule Total 62.42

Total PO Amount 409.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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Denton TX 76205
United States

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### Purchase Order

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

#### Supplier: 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
| Supplier | TX Health Harris Methodist - HEB |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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| Schedule Total | 1350.00 |
| Total PO Amount | 1350.00 |

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010598
TX Health Harris Methodist Hosp Alliance
10864 Texas Health Trail
Fort Worth TX 76244
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00

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

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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

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

**Supplier:** 0000010598
 TX Health Harris Methodist Hosp Alliance
10864 Texas Health Trail
Fort Worth TX 76244
United States

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United States

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**Schedule Total**

450.00

**Total PO Amount**

450.00

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital Dallas IPPE 16-17</td>
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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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United States

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<td>2400.00</td>
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**Schedule Total**  
2400.00

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

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

### DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<td>06-22-2017</td>
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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td>1.00 EA</td>
<td>20.61</td>
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**Schedule Total**  
20.61

**Total PO Amount**  
20.61

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Authorized Signature
### Purchase Order

**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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

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

### Tax Exempt?  
No

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>PCOA Examination Fees for SCP 2020</td>
<td></td>
<td>96.00</td>
<td>EA</td>
<td>75.00</td>
<td>7200.00</td>
<td>06/21/2017</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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

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

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**Attention:** Central Business Services-Gen

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

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<td>1 - 1</td>
<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Surgery</th>
<th>Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weis, Stephen E</td>
<td>1301 Throckmorton Street Number 1803 Fort Worth TX 76102-6301 United States</td>
<td></td>
<td></td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td></td>
</tr>
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|                  |                                                                                                 |                   |                                                                  |
|                  |                                                                                                 |                   |                                                                  |

Authorized Signature
### Purchase Order

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for Prevnar. Effective 5/1/2017 - 8/31/2017.</td>
<td>0000001532</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>Standard</td>
<td>5000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**Internal Id:** HS763-0000137380  
**Date:** 06-26-2017  
**Revision:**

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

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

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

<table>
<thead>
<tr>
<th>Line</th>
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<td>1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
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<td>1.00</td>
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<td>105.82</td>
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**Schedule Total:** 105.82

**Total PO Amount:** 105.82
**Purchase Order**

**Authorized Signature**

### Details

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<tr>
<td>Jones Microbiology Institute Inc</td>
<td></td>
</tr>
<tr>
<td>345 Beaver Kreek Centre Ste A</td>
<td></td>
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<tr>
<td>North Liberty IA 52317</td>
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<td>1-1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

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**Attention:** Pharmacotherapy

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

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ramanathan -new scrubs/uniforms required by practice site</td>
<td></td>
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<td>110.35</td>
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<td>06/27/2017</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Ramanathan-new scrubs/uniforms required by practice site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.22</td>
<td>29.22</td>
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**Schedule Total**  
29.22

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

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000004438</td>
<td></td>
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<tr>
<td>Samuel, George</td>
<td></td>
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<tr>
<td>3197 Westcliff Rd W</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76109-2129</td>
<td></td>
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<tr>
<td>United States</td>
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</table>

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

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

<table>
<thead>
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<tr>
<td>1</td>
<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
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<td>337.50</td>
<td>337.50</td>
<td>06/27/2017</td>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50

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**Authorized Signature**
## Purchase Order

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

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

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

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

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

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

### Tax Exempt?

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JPS lunch meeting with Dr.'s Jann, Martin and Sanders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
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**Schedule Total**

27.00

**Total PO Amount**

27.00

Authorized Signature
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003921

Yurvati, Albert H

3135 Florence Rd

Southlake TX 76092-2015

United States

**Ship To:**

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**Attention:** Surgery

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Albert Yurvati Reimbursement for Business Meal</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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**Attention:** Rsrch Compliance

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

**Tax Exempt?**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
<td></td>
<td>1.00</td>
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**Due Date:**  
**Extended Amt:**  
**Schedule Total:**  
**Total PO Amount:**

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<td>06/28/2017</td>
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**UNTh Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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

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<td>1 - 1</td>
<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
<td></td>
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**Schedule Total**  
45.95

**Total PO Amount**  
45.95

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

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

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

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**Schedule Total** 200.00

**Schedule Total** 25.00

**Total PO Amount** 225.00

Authorized Signature
**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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

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<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>25.00</td>
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Schedule Total  
Total PO Amount
### Purchase Order

**Supplier:** 0000005470
McCreadie Group  
283 S Zeeb Rd Ste M  
Ann Arbor MI 48103  
United States

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

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

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<td>Preceptor Dashboard Custom Report June, 2017</td>
<td></td>
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<td>EA</td>
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**Authorized Signature**
## Purchase Order

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

### SUPPLIER

**Supplier:** 0000000259  
Gaviola, Marian Rexene L  
5112 Birchman Ave  
Fort Worth TX 76107-4850  
United States

### SHIP TO

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### ATTENTION

Attention: Pharmacotherapy

### BILL TO

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

### TAX EXEMPT?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.21</td>
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### SHIP VIA

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</tr>
</tbody>
</table>

### PHONE/EMAIL

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

### SUPPLIER BILL TO:

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

### TOTAL PO AMOUNT

**Total PO Amount:** 131.21
**Purchase Order**

<table>
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<tr>
<td>1</td>
<td>American Eagle</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>06/29/2017</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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

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

Attention: Pharmacotherapy

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

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<td>1 - 1</td>
<td>Ranger Tickets</td>
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<td>1.00</td>
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<td>853.75</td>
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</tr>
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</table>

**Schedule Total**

853.75

**Total PO Amount**

853.75

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**Supplier:** 0000001968  
Allen, John Gary  
6010 Southward Way  
Alexandria VA 22315-4710  
United States

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

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

---

---

Authorized Signature
**Authorized Signature**

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

---

**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty member's flight for interview</td>
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<td>496.39</td>
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**Schedule Total**  
496.39

**Total PO Amount**  
496.39
# Purchase Order

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

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
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<td>1.00</td>
<td>EA</td>
<td>179.85</td>
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**Schedule Total**
179.85

**Total PO Amount**
179.85

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Authorized Signature
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**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Invoice #5674500008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
<td>1.00</td>
<td>EA</td>
<td>359.70</td>
<td>359.70</td>
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**Schedule Total** 359.70

**Total PO Amount** 359.70

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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

---

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

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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

### Purchase Order

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<td>800.00</td>
<td>29600.00</td>
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**Schedule Total**  
29600.00

**Total PO Amount**  
29600.00

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

**Supplier:** 0000099918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

### Line Item Details

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<td>0000009918</td>
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<td>hotel bill for Dr. Shah for interview at UNT 3/26-3/27</td>
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<td>hotel bill for interview candidate: Shanada Thomas 3/28-3/20</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>hotel bill for interview candidate: Emma Tillman 4/23-4/24</td>
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**Schedule Total**  
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**Total PO Amount**  
1739.82

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[Authorized Signature]
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**Supplier:** 0000000146 Martinez, Steven
619 Coal Creek Dr
Mansfield TX 76063-7663
United States

**Ship To:**

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<td>Parking fees for Ranger game at the STEP marketing event</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
| Supplier          | 0000000306            | Martin, Randall D | 3853 Crestline Rd | Fort Worth TX 76107-3335 | United States |
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Buyer: Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Attention:        | Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dr. Martin lunch with Candidate Dr. Hal Jin Cho Peds 06/27/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.28</td>
<td>28.28</td>
<td>07/07/2017</td>
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Schedule Total 28.28
Total PO Amount 28.28
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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Residence Inn Folio interview at UNT on March 30/31 2017 | #91014, Huntsberry | 1.00 | EA | 179.85 | 179.85 | 07/06/2017 |

**Schedule Total** | **179.85**

**Total PO Amount** | **179.85**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000010748 Cho, Hae Jin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pharmacotherapy</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>501 W Rosedale St Apt 322 Fort Worth TX 76104-3571 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>reimbursement to Dr. Cho for incidental travel expenses</td>
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<td>36.33</td>
<td>36.33</td>
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**Schedule Total** 36.33

**Total PO Amount** 36.33

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

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**Purchase Order**

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

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

---

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

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<td>HealthSouth Rehabilitation Hospital - Fort Worth APPE 16-17</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
# Purchase Order

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

**Supplier:** 0000010831
Monestime, Shanada Thomas
2703 Comanche Trl
Mansfield TX 76063-7574
United States

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Denton TX 76205
United States

**Supplier:** 0000010831
Monestime, Shanada Thomas
2703 Comanche Trl
Mansfield TX 76063-7574
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.20</td>
<td>2079.20</td>
<td>07/07/2017</td>
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**Schedule Total**

2079.20

**Total PO Amount**

2079.20
**Supplier:** 0000001332  
Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States

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

| Supplier: 0000001332 Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 0 |  | 1-1 | reimburse Dr. Atanda for BPS payment of fees $600 |  | 1.00 | EA | 600.00 | 600.00 | 07/07/2017 |

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**Purchase Order**

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

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

**Ship To:**
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4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>HealthSouth</td>
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<td>5.00</td>
<td>EA</td>
<td>150.00</td>
<td>750.00</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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**Authorized Signature**

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<td>1-1</td>
<td>Reimbursement to Cathy Mobley</td>
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<td>1.00</td>
<td>EA</td>
<td>59.94</td>
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Schedule Total

Total PO Amount 59.94
### Purchase Order

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

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

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<td>1 - 1</td>
<td>Collection services for Account 91645 for June, 2017. Invoice #91645.</td>
<td></td>
<td>1.00</td>
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<td>11973.86</td>
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<td>2 - 1</td>
<td>Collection services for Account 077452-1 for June, 2017. Invoice #91554.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.83</td>
<td>99.83</td>
<td>07/10/2017</td>
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**Schedule Total** 11973.86  
**Schedule Total** 99.83  
**Total PO Amount** 12073.69

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement for HSC Business related meals</td>
<td>1.00</td>
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<td>820.75</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Reimbursement for HSC Business related meals</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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Denton TX 76205  
United States

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

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<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
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**Purchase Order**

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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**Attention:** Center for Innovation

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Denton TX 76205
United States

<table>
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**Schedule Total**

$2580.00

**Total PO Amount**

$2580.00

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Authorized Signature
### Purchase Order

UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003114  
Texas Public Health Association  
PO Box 9610  
Longview TX 75608  
United States

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

<table>
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<td>1</td>
<td>Various student registration fees</td>
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<td>SVC</td>
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**Total PO Amount**  
6835.00

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| Grincewicz, Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Center for Innov Lrning | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | Quality Matters  
Formal Course Review |        | 1.00     | EA  | 250.00   | 250.00      | 07/12/2017 |

Schedule Total  
250.00

Total PO Amount  
250.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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<td>Pre-Clinical Services</td>
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Schedule Total 154.26

Total PO Amount 154.26

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay | | 1.00 | EA | 422.92 | 422.92 | 07/12/2017

**Schedule Total**: 422.92

**Total PO Amount**: 422.92

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

Supplier: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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

Attention: Office of the Dean-Pharmacy

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

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Schedule Total

71.82

Total PO Amount

71.82

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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

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

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

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**Supplier:** 00000000053
Ian’s Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000005095 Machu, Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

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

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

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45.28

**Total PO Amount**  
45.28

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
185.65

**Total PO Amount**  
185.65
# Purchase Order

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

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**Schedule Total**  
595.00  

**Total PO Amount**  
595.00  

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Authorized Signature
### Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Pharmacotherapy

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

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Authorized Signature
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Schedule Total 49.00

Total PO Amount 49.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010980
Fairfield Inn & Suites Fort Worth
1505 S University Dr
Fort Worth TX 76107
United States

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Attention: Institute for Healthy Aging

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC 1.00 EA 126.49 126.49 07/18/2017

Schedule Total 126.49

Total PO Amount 126.49

Authorized Signature
### Purchase Order

**Scher Code:** HS763-0000137831

**Date:** 07-18-2017

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**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

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

Rebecca.Laduke@untsystem.edu

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| **Replenishment Option:** Standard |

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**Purchase Order**

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

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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

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**Total PO Amount**  
485.70
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

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<td>FWPD - Wood</td>
<td></td>
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<td>4.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

---

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

---

**Purchase Order**  
HS763-0000137866  
07-19-2017  
Revision

**Payment Terms**  
**Ship Via**

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

<table>
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<th>Supplier: 0000011029 Glover, Daryl Will Rogers Memorial Center 3401 W Lancaster Ave Fort Worth TX 76107 United States</th>
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<tbody>
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<td>1 - 1 FWPD- Glover</td>
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Total PO Amount: 160.00
**Purchase Order**

**Supplier:** 000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

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

<table>
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<td>text messaging service</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
## Purchase Order

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

| Supplier: 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Business Meal Reimbursement</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library  
MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

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

## Tax Exempt?

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<td>1 - 1</td>
<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>3000.00</td>
<td>3000.00</td>
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<td>2 - 1</td>
<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
2000.00

**Total PO Amount**  
5000.00

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

**Supplier:** 0000011083  
Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States

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

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

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<td>Honorarium for visiting scholar</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>07/21/2017</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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

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

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<td>1 - 1</td>
<td>Apple laptop MacBook Pro 15</td>
<td>1.00 EA</td>
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Schedule Total 3090.00

Total PO Amount 3090.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
### Purchase Order

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>1-1</td>
<td>Car Service for PharmSci Candidate Md Nurunnabi from 8/27/17-8/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>07/25/2017</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00
## Purchase Order

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

### Authorized Signature

### Purchase Order Details

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

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</tr>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<tr>
<td>State:</td>
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### Tax Exempt Information

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<td>Quality Matters</td>
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<td>250.00</td>
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### Schedule Total

250.00

### Total PO Amount

250.00

Authorized Signature
Authorized Signature

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

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

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

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

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<td>Language Line Services- Interpreter for a non English patient</td>
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<td>54.86</td>
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Schedule Total 54.86

Total PO Amount 54.86
**Purchase Order**

**Supplier:** 0000002473
Liu, Yang
6817 River Park Cir
Fort Worth TX 76116-0516
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>Reimbursement for Dry Ice purchase</td>
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**Schedule Total**

16.00

**Total PO Amount**

16.00

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<tr>
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<td>Invoice for hotel fees for one night for visiting scholar</td>
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**Schedule Total** 293.21

**Total PO Amount** 293.21
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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

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

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<td>52nd ASHP Midyear Clinical Meeting and Exhibition</td>
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**Schedule Total**

690.00

**Total PO Amount**

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**Authorized Signature**

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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 | Apple Computer Inc | PO Box 846095 | Dallas TX 75284-6095 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pharmaceutical Sciences |

| Bill To: | UNT System Business Service Center |

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver | | | | 1.00 | EA | 1817.00 | 1817.00 | 08/01/2017 |

**Schedule Total**: 1817.00

| 2 - 1 | AppleCare+ for 15-inch MacBook Pro | | | | 1.00 | EA | 259.00 | 259.00 | 08/01/2017 |

**Schedule Total**: 259.00

**Total PO Amount**: 2076.00

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature
[Signature]

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### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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Attention: Center for Learning

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**UNH Health Science Center**  
**Denton TX 76205**  
**United States**

**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

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**Supplier:** 0000002940  
**Council of Graduate Schools**  
**One DuPont Cir NW Ste 203**  
**Washington DC 20036-1110**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  
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**4825.00**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Slovin, Eliot Mark</td>
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<td>Book Reimbursement for Executive Team Member, Eliot Slovin</td>
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**Schedule Total**

| Total PO Amount | 26.95 |
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

**Ship To:**  
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**Attention:** Center for Innovation Learning

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Date:** 08-03-2017

**Revision:**

---

**Payment Terms:**

- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

---

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Supplier:** 0000003274

Red River Medical Institute

4210 Eagle Dr

Mansfield TX 76063

United States

**Ship To:**

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---

**Attention:** Office of the Dean-Pharmacy

**Bill To:**

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Denton TX 76205

United States

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**Schedule Total**

- **3676.40**

**Total PO Amount**

- **3676.40**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### SUPPLIER INFORMATION

- **Supplier:** 0000002256 Mascarenhas, Francis K
- **Address:** 618 Glen Lakes Dr, Coppell TX 75019-6096 United States

### BILL TO INFORMATION

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### SHIP TO INFORMATION

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION INFORMATION

- **Attention:** Mental Sciences Institute

### TAX EXEMPT INFORMATION

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription

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**Schedule Total**

1297.92

**Total PO Amount**

1297.92

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** GSBS-Dean's Off

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Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Supplier:** 0000008220
  Howell, Crystal
  4108 Shelby Ct
  Flower Mound TX 75022-0925
  United States

- **Ship To:**
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- **Attention:** Pharmacotherapy

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

**Total PO Amount**

5000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001170
Moss,Amy Elaine
855 Montgomery Street
Fort Worth TX 76107-2553
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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## Change Order - Reprint

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States  

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Tax Exempt?  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<td>guest lecture services</td>
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<td>08/09/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006999  
Devon Self Storage  
6471 Camp Bowie Blvd  
Fort Worth TX 76116  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>334.00</td>
<td>4008.00</td>
<td>08/31/2018</td>
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<td></td>
<td>2 - 1</td>
<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
<td>MO</td>
<td>224.00</td>
<td>2688.00</td>
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**Schedule Total**  
4008.00

**Schedule Total**  
2688.00

**Total PO Amount**  
6696.00

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Authorized Signature

---
# Purchase Order

**Supplier:** 0000011435  
Casey, Chelsea  
1408 Belle Pl  
Fort Worth TX 76107-3363  
United States

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**Attention:** Surgery  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Supplier:** 0000010410
University of Maryland
Cytokine Core Lab
655 W Baltimore St 7th Floor
Baltimore MD 21201
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
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<td>36.00</td>
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<td>Cook children's cafe reimbursement, Cook children's faculty meeting with pharmacotherapy faculty.</td>
<td></td>
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<td>42.51</td>
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<td>parking receipt, cook childrens for lunch meeting</td>
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<td>5 - 1</td>
<td>Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:**

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United States

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 199.50

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
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<td>5.00</td>
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<td>125.00</td>
<td>625.00</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Tip</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008804 Andersson, Viktor C  
3320 Rita Ln  
Haltom City TX 76117  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Line-Sch
- 1 - 1 guest speaker for course Phar7205 on 10/16/17 for Dr. Jann

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<tr>
<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>150.00</td>
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<td>08/10/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000063904 American Pharmacists Association
  2215 Constitution Ave NW
  Washington DC 20037
  United States

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- **Attention:** Office of the Dean-Pharmacy

- **Bill To:** UNT System Business Service Center
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  Denton TX 76205
  United States

### Line Item

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<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
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<td>113.00</td>
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<td>95.00</td>
<td>10735.00</td>
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**Schedule Total**

10735.00

**Total PO Amount**

10735.00
**Purchase Order**

**Supplier:** 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**
164.55

**Total PO Amount**
164.55
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States

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**Attention:** Center for Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000009938 PSI Services LLC 90 Oak St PO Box 332 Newton Upper Falls MA 02464 United States |

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**Schedule Total:** 5790.00

**Total PO Amount:** 5790.00

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**Authorized Signature**
### Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1.00</td>
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<td>295.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>guest lecture services for Pharm #7534 course for Dr. Gibson on 9/14/17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Supplier:** 0000003554  
Preisendanz,Sara  
4361 Whitfield Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>guest lecture services for Phar course #7354 on October 17 2017 for Dr. Gaviola</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Duplicate Dispatch Via Print**

- **Purchase Order**: HS763-0000138589
- **Date**: 09-01-2017
- **Revision**

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- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

**Supplier**: 0000006153  
Berry, Lindsay Faye  
201 Nusho Pl  
McKinney TX 75071-6605  
United States

**Ship To**: 
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- **Attention**: Pharmacotherapy
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Schedule Total**: 600.00

- **Total PO Amount**: 600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:** 
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7499.80
**Purchase Order**

**Supplier:** 0000004493  
Manasseh,Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1

| Guest lectures for Pharm course #7335 on Nov 20 2017 | 3.00 | AN | 150.00 | 450.00 | 08/15/2017 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
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<td>guest lectures for Pharm course #7451 for Dr. Ramanathan on 11/8/17</td>
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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** H000030590  
**Epshteyn, Mikhail G**  
**6823 Gatewick Dr**  
**Frisco TX 75035**  
**United States**

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 825.00

**Total PO Amount:** 825.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000504  
James Sanders  
105 Solano Cir  
Aledo TX 76008-4744  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:**
- Name: Palmer, Alvin A
- Address: 6277 Prospect Ave
- City: Dallas TX 75214
- Country: United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Schedule Total** 140.00

**Total PO Amount** 140.00

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**Supplier:** 0000000053 Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
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**UNHSC**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UST**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order Date Revision**  
HS763-0000138614  
08-16-2017  
Revision

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Contact:**  
  - **Name:** Laduke, Rebecca A  
  - **Phone/Email:** 940/369-5500  
    Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** Language Line Services Inc  
  - **Address:** PO Box 202564  
    Dallas TX 75320-2564  
    United States

### Ship To
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### Attention
- Deliz Olivo

### Bill To
- UNT System Business Service Center  
  - **Address:** 1112 Dallas Dr., Ste. 4200  
    Denton TX 76205  
    United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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- **Schedule Total:** 7.03
- **Total PO Amount:** 7.03
**Purchase Order**

**Purchase Order Date:** 09-01-2017

**HS763-0000138622**

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000011532

**Albrecht, Jon**

**4101 W Green Oaks Blvd**

**Box 305-191**

**Arlington TX 76016-4462**

**United States**

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Attention:** Pharmacotherapy

**Total PO Amount:** 225.00

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<td>fuel charge: Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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## Purchase Order

**Supplier:** 0000006972  
Redfern, Jan  
700 Jay Bird Rd  
Springtown, TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>guest speaker for Phar course #7205 for Dr. Jann</td>
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<td>150.00</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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<td>1 guest speaker for Pharm7335 for Dr. White on 9/18/17</td>
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Schedule Total       450.00

Total PO Amount   450.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DXH 08-18-2017 Duplicate Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001802  
Ellis, Dorette Zoe  
2510 Via Venicia Apt 2935  
Fort Worth TX 76109-6533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>0000001802 Ellis, Dorette Zoe</td>
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<td>Ellis Reimbursement for PharmSci Faculty Candidate Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.99</td>
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<td>08/17/2017</td>
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**Schedule Total**  
99.99

**Total PO Amount**  
99.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000394
Pang, lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Pang Reimbursement for PharmSci Faculty Candidate Dinner</td>
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<td>268.87</td>
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Schedule Total 268.87

Total PO Amount 268.87
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Collection services for July 2017.</td>
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<td>Account 077452-1, Invoice 92187.</td>
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<td>2</td>
<td>Collection services for July 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9135.67</td>
<td>9135.67</td>
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<td>Account 077763-1, Invoice 92270.</td>
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**Schedule Total**  
196.04

**Schedule Total**  
9135.67

**Total PO Amount**  
9331.71
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 – 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 - 8/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rsch Devel &amp; Commercialization</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
<td>0000046458</td>
<td>1.00</td>
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**Supplier:** 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
### Purchase Order

#### Supplier:
0000001247
Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Central Business Services-Gen

#### Tax Exempt?
No

#### Tax Exempt ID:

#### Line-Sch

#### Item/Description
Blanket order for vaccines and pharmaceuticals.

#### Mfg ID

#### Quantity
1.00

#### UOM
EA

#### PO Price
15000.00

#### Extended Amt
15000.00

#### Due Date
08/31/2017

### Schedule Total
15000.00

### Total PO Amount
15000.00

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER: 0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

### SHIP TO:
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### ATTENTION:
Central Business Services-Gen

### BILL TO:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**Purchase Order**

**Date**: 08-21-2017

**Revision**

**Payment Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 0000035114 Sanofi Pasteur Inc 12458 Collections Center Dr Chicago IL 60693 United States

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**Attention**: Central Business Services-Gen

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000011577 Schommer, Jon</td>
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<td>2372 Boulder Ridge Ln</td>
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074 | 1.00 | EA | 529.41 | 529.41 | 08/21/2017 |

Schedule Total  
529.41

Total PO Amount  
529.41

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011619 Shankle, Michael |
|-----------------|-------------------------------------|
| 916 G St NW Apt 203 Washington DC 20001 United States |

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<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Attention: Pharmacotherapy |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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<td>488.38</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Pfizer Inc**
PO Box 417510
Boston MA 02241-7510
United States

**Supplier:** 0000001532

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 406.85

Total PO Amount: 406.85
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011670  
Pietrandon, Glen  
2100 N Racine  
Chicago IL 60614  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>travel expense to attend RF0074 writing retreat</td>
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**Schedule Total**  
451.94

**Total PO Amount**  
451.94

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**Authorized Signature**
**SUPPLIER:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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United States

### Line Item Details

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**Schedule Total**  
832.46

**Total PO Amount**  
832.46

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000011671
Darin, Kristin Michelle
1003 Magnolia Bayou Blvd
Ocean Springs MS 39564
United States

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United States

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**Schedule Total** 563.71

**Total PO Amount** 563.71
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011669
Kastellorizios, Michail
401 Foch St Apt 1267
Fort Worth TX 76107-2577
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Michail</td>
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Schedule Total 422.60

Total PO Amount 422.60

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

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Denton TX 76205  
United States

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<td>EXhibit food for career day TTUHSC</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
15002.00

**Total PO Amount**  
15002.00

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Authorized Signature
## Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:
0000011486
Sangon Biotech(Shanghai) Co Ltd
698 Xiangmin Rd
Songjiang 31 201611
China

### Ship To:
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### Attention:
Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>16.00</td>
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<td>3.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

**SHIPPED TO:**  
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Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000000238  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States

### Ship To:
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### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?
- [ ] Tax Exempt ID:
- [ ] Mfg ID

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**Due Date**

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### Replenishment Option:
- [ ] Standard

### Schedule Total
- [ ] 1200.00

### Total PO Amount
- [ ] 1200.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order Details:**

- **Purchase Order:** HS763-0000138893
- **Date:** 09-01-2017
- **Revision:**

**Payment Terms:**

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011703  
**TX Health Harris Methodist Hospital FW Pharmacy**  
**612 E Lamar Blvd Ste 600**  
**Arlington TX 76011**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011698

Assn Medical School
Pharmacology Chairs
Tulane University Dept of Pharmacology
1430 Tulane Ave Ste 3700
MC 8683
New Orleans LA 70112-2632
United States

**Ship To:**

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**Attention:** GSBS-Dean's Office

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- No

**Tax Exempt ID:** [Redacted]

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BLS students for 8/21/2017 SCP 2019</td>
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**Schedule Total**  
3358.25

**Total PO Amount**  
3358.25
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
136.35

**Total PO Amount**  
136.35
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004847 | Hooper, Charles Dan  
12529 White Oak Drive  
Burleson TX 76028-3251  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<td>1 - 1</td>
<td>reimb to Dan Hooper for payment of Texas license and liability insurance</td>
<td></td>
<td>1.00</td>
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<td>510.00</td>
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Schedule Total  
510.00

**Total PO Amount**  
510.00
**Purchase Order**

- **Supplier:** 0000009943 Palasik, Brittany N
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1 - 1</td>
<td>reimb to Dr. Palasik for liability insurance premium payment to HPSO</td>
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**Schedule Total** 415.00

**Total PO Amount** 415.00
## Purchase Order

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimb Dr. Howell for Liability insurance premium paid to Mercer Health</td>
<td></td>
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**Schedule Total**

116.00

**Total PO Amount**

116.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for PharmSci Candidate Dinner</td>
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**Schedule Total**  
162.48

**Total PO Amount**  
162.48

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**Supplier:** 0000000394  
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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United States

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<td>BLS for Faculty and Staff</td>
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**Schedule Total**  
212.10

**Total PO Amount**  
212.10
**Supplier:** 0000002595  
Dong, Xiaowei  
609 Chestnut Dr  
Keller TX 76248-8242  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dong Meal</td>
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**Schedule Total**  
119.59

**Total PO Amount**  
119.59
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000000394  
**Pang, Iok-Hou**  
**125 Starbridge Ln**  
**Grand Prairie TX 75052-3367**  
**United States**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
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**Schedule Total**  
75.79

**Total PO Amount**  
75.79

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 - 8/31/17.</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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49.27

**Total PO Amount**  
49.27

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Authorized Signature**

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**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 170.89

**Total PO Amount:** 170.89

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Abtretungsdaten:**
- **Bestellnummer:** HS763-0000138959  
- **Ausdruckdatum:** 09-01-2017

**Zahlungsbedingungen:**
- 30 Tage  
- Zielort, vorzahlt und abhängig

**Absender:**
- **Name:** Roys, Jill Kathryn  
- **Telefon:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Lieferant:**
- **Identifikation:** 0000000510  
- **Name:** Mifflin, Steve Wayne  
- **Adresse:** 2002 Broken Oak St  
- **Ort:** San Antonio TX 78232-3106  
- **Land:** United States

**Zusteller:**
- **Name:**  
- **Adresse:**  
- **Ort:**  
- **Land:**

**Aufmerksamkeit:**
- **Zusteller für CV & Metabolische Störungen**

**Zahlungsziel:**
- **Unternehmen:** UNT System Business Service Center  
- **Adresse:** invoices@untsystem.edu  
- **Ort:** 1112 Dallas Dr., Ste. 4200  
- **Ort:** Denton TX 76205  
- **Land:** United States

**Bestellartikel:**

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**Rechnungssumme:**
- **Gesamtbetrag:** 95.81

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

175.00

**Total PO Amount**

175.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000000612
Baylor University Medical Center
PO Box 842022
Dallas TX 75284
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 450.00

**Total PO Amount** 450.00

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Authorized Signature
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<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002650
Patel, Mitesh
8216 Callimont Ln
Dallas TX 75231
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mitesh Patel lecture</td>
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<td>11/20/17 Cardiovascular Medicine. 3 hrs @</td>
<td>$75/hr = $225.00</td>
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Schedule Total: 225.00

Total PO Amount: 225.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:J.Roys@unteersystem.edu">J.Roys@unteersystem.edu</a></td>
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| Supplier: 0000000351 Thombs, Dennis L |
| 6920 NW 49th Ter |
| Gainesville FL 32653-1194 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: SPH-Dean's Office |
| Supplier: 0000000351 Thombs, Dennis L |
| 6920 NW 49th Ter |
| Gainesville FL 32653-1194 |
| United States |

| Ship To: UNT System Business Service Center |
| Send Invoices to: invoices@unteersystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@unteersystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
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Schedule Total 87.51

Total PO Amount 87.51
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005364
FWCP Inc
PO Box 472209
Fort Worth TX 76147
United States

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Attention: Srn VP Finance and CFO

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 12000.00

Authorized Signature
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<td>National Council of University Research Administrators</td>
<td>1015 18th St NW Ste 901</td>
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Total PO Amount: 14950.00
**Purchase Order**

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000456  
Halo Branded Solutions Inc  
3182 Momentum Pl  
Chicago IL 60689-5331  
United States

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**Attention:** Center for Innovation  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>PO BOX 7159</td>
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<td></td>
<td>Austin TX 78712-1498</td>
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**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

325.00

**Total PO Amount**

325.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004493
Manasseh, Fredrick
10304 Garnett St
Overland Park KS 66214
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>guest lectures for Pharm course #7335 on Nov 20 2017</td>
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**Schedule Total**

| Schedule Total | 150.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Address</td>
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| Tax Exempt? | Yes |
| Tax Exempt ID: | |
| Line-Sch | 1 - 1 |
| Item/Description | Proctor now exams |
| Mfg ID | |
| Quantity | 12.00 |
| UOM | EA |
| PO Price | 15.00 |
| Extended Amt | 180.00 |
| Due Date | 09/08/2017 |

Schedule Total | 180.00 |

Total PO Amount | 180.00 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009946  
**Gardea, Jessica**  
**3027 Thomas Ave Apt 1601**  
**Dallas TX 75204-2816**  
**United States**

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>professional liability insurance</td>
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<td>89.00</td>
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**Schedule Total**  
89.00

**Total PO Amount**  
89.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005216  
Bright Horizons Capital Corp  
200 Talcott Ave  
Watertower MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Snr VP Finance and CFO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Final invoice (Start up expenses)</td>
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<td>7181.72</td>
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**Schedule Total**  
7181.72

**Total PO Amount**  
7181.72

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Authorized Signature
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Accent Modification Services/Speech Coaching</td>
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<td>12.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
### Purchase Order

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<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
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<tr>
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<tr>
<td>1609 S Carrier Pkwy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Purchase</td>
<td></td>
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<td>LOT</td>
<td>25.99</td>
<td>25.99</td>
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Schedule Total: 25.99

Total PO Amount: 25.99

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>3027 Thomas Ave Apt 1601 Dallas TX 75204-2816</td>
<td>Attention: Pharmacotherapy</td>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>membership APhA</td>
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<td>EA</td>
<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002769
Trophy Arts Inc
2601 White Settlement Rd
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsrch Compliance

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Plaque for Outgoing IRB Board Member</td>
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**Schedule Total**

93.00

**Total PO Amount**

93.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Mize, Maximillion T</td>
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<tr>
<td>3930 S I 10 Service Rd W</td>
</tr>
<tr>
<td>Metairie LA 70001-1500</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
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<td>1166.66</td>
<td>13999.92</td>
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**Schedule Total** 13999.92

**Total PO Amount** 13999.92

Authorized Signature
# Purchase Order

**Supplier:** 0000005121
Social Solutions Global Inc
10801-2 N Mopac Expy Ste 400
Austin TX 78759
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ETO Social Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
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<td>09/13/2017</td>
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</table>

**Schedule Total**

13070.70

**Total PO Amount**

13070.70

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Authorized Signature
**Supplier:** 0000028501  
Waste Management  
PO Box 660345  
Dallas TX 75266-0345  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services | | | 1.00 | AN | 124730.00 | 124730.00 | 08/31/2018 |

**Schedule Total** | 124730.00

**Total PO Amount** | 124730.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>09/13/2017</td>
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**Schedule Total**  
179.85

**Total PO Amount**  
179.85

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011999  
Sandoval,Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012016  
Daboub, Joel A  
6804 Side Saddle St  
Austin TX 78745  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-------------|----------------|-----------------------|----------|-----------------|--------|----------|-----|----------|--------------|-----------  
|             |                | Standard              | 1 - 1    | Reimburse mileage |        | 1.00     | EA  | 212.94   | 212.94       | 09/18/2017  

**Schedule Total**  
212.94

**Total PO Amount**  
212.94

---

**Authorized Signature**
UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000005308
Sharps Compliance Inc
9220 Kirby Dr Ste 500
Houston TX 77054
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MedSafe Box</td>
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<td>4.00</td>
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<td>225.00</td>
<td>900.00</td>
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Schedule Total       900.00

Total PO Amount      900.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042006  
Productivity Center  
9800 Richmond Ave Ste 400  
Houston TX 77042  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>TCLEDDS Subscription renewal</td>
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<td>2.00</td>
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**Schedule Total**  
894.00

**Total PO Amount**  
894.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005195  
Sage Cognitive Solutions  
PC  
3900 American Dr Ste 204  
Plano TX 75075  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Pre-employment Psychological Evals</td>
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<td>Standard</td>
<td>175.00</td>
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<td>09/19/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000720  
**Name:** Williams, Randall R  
**Address:** 4704 Washburn Ave, Fort Worth TX 76107-3733, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

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<td>UNT Health Student Award</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/20/2017</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**

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**UT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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<tbody>
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**Tax Exempt ID:** Replenishment Option: Standard
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000071293</th>
<th>Language Line Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 202564</td>
<td>Dallas TX 75320-2564</td>
</tr>
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<th>Ship To:</th>
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<td>Attention: Deliz Olivo</td>
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<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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<tr>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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</table>

**Schedule Total**

| 23.90 |

**Total PO Amount**

| 23.90 |
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
**Purchase Order**

**Purchase Order**

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<th>Laduke, Rebecca A</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012125

Mesa Springs LLC

5560 Mesa Springs Dr

Fort Worth TX 76123

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean’s Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Medical Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3060.00</td>
<td>3060.00</td>
<td>09/21/2017</td>
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</table>

**Schedule Total**

| 3060.00 |

**Total PO Amount**

| 3060.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsrch Compliance  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Food Item</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>09/21/2017</td>
</tr>
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</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

**Authorized Signature**
**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**  
0.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>HS763-0000139918</td>
<td>09-25-2017</td>
<td>1 - 2024-02-10</td>
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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000012118 | Fort Worth Ashton | 610 Main St | Fort Worth TX 76102 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Office of the Dean-Pharmacy |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000012118 | Fort Worth Ashton | 610 Main St | Fort Worth TX 76102 | United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3169.03</td>
<td>3169.03</td>
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**Schedule Total**

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<tr>
<td>Supplier: 0000012139</td>
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<td>Ship To:</td>
</tr>
<tr>
<td>Attention:</td>
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<td>Bill To:</td>
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### Purchase Order Details

- **Supplier:** 0000012139
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Office of the Dean-Pharmacy
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>09/25/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
- **600.00**

### Total PO Amount
- **600.00**
## Change Order - Reprint

### Dispatch Via Print

<table>
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<tbody>
<tr>
<td>HS763-0000139968</td>
<td>09-26-2017</td>
<td>1 - 2024-02-10</td>
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</table>

### Payment Terms

- **30 days Dest, prepay & add**
- **Ground**

### Freight Terms

- **Ship Via**

### Phone/Email

- **Jill Roys, Jill.Roys@untsystem.edu**

### Buyer

- **Roys, Jill Kathryn**

### Payment Terms

- **Freight Terms**

### Ship Via

- **Ground**

### Buyer

- **Jill Roys, Jill.Roys@untsystem.edu**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier

- **000021018 Charles River Laboratories Inc**
- **251 Ballardvale Street**
- **Wilmington MA 01887**
- **United States**

### Attention

- **Sissy. cross@unthsc.edu**

### Tax Exempt

- **Tax Exempt ID:**

### Replenishment Option

- **Standard**

### Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
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<td>6.00</td>
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<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
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**Schedule Total**: 18.95

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<tr>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>10/02/2017</td>
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</table>

**Schedule Total**: 41.10

### Total PO Amount: **219.35**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012180
Keck School of Medicine of USC
Dept of Family Medicine
Unit 22 Bldg A6 4th Fl
1000 S Fremont Ave
Alhambra CA 91803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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<td>09/27/2017</td>
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**Schedule Total**

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<th>Total PO Amount</th>
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**Authorized Signature**
**Unt *</nul**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012181  
Mosqueda, Laura  
341 S Berkeley Ave  
Pasadena CA 91117  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
<td>0000012181</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1049.05</td>
<td>1049.05</td>
<td>09/27/2017</td>
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**Schedule Total**  
1049.05

**Total PO Amount**  
1049.05

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Authorized Signature

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Next Gen One training conference registration for Cynthia Loza</td>
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<td>1.00</td>
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**Schedule Total**  
1199.00

**Total PO Amount**  
1199.00

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Authorized Signature
UNTED Dispatch Via Print
Purchase Order Date Revision
HS763-0000140002 09-27-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 UNT System Business Service Center

Supplier: 0000003673 National Association Boards of Pharmacy
1600 Feehanville Dr Mount Prospect IL 60056-6014 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Registration NABP/AACP Districts VI, VII & VIII Meeting - Dean Tayler 1.00 EA 525.00 525.00 09/27/2017

Schedule Total 525.00
Total PO Amount 525.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011577
Schommer, Jon
2372 Boulder Ridge Ln
Woodbury MN 55125
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention</td>
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<tr>
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<td>Behaviors of Minorities with HIV through Medication</td>
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<td>Therapy Management of HIV Diseases in Community Pharmacies&quot;</td>
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**Replenishment Option:** Standard

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

### SHIP TO:
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Purchase Order.
This document is
reproduced for reporting
purposes only.

### ATTENTION:
Orthopaedics

### BILL TO:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### TAX EXEMPT?:

### TAX EXEMPT ID:

### LINE-SCH

<table>
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<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
<td>999.00</td>
<td>1998.00</td>
<td>09/29/2017</td>
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### SCHEDULE TOTAL
1998.00

### TOTAL PO AMOUNT
1998.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011785 Beck, Eric Henry  
17 E Hanna Ln  
Cleveland OH 44108-1164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** reimbursement per employment agreement for cobra insurance  
**Mfg ID:** Dr. Eric Beck

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<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
<td>2.00</td>
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<td>1364.89</td>
<td>2729.78</td>
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**Schedule Total:** 2729.78

**Total PO Amount:** 2729.78
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>American Eagle Transportation Dean Taylor Home-DFW Roundtrip 10/3 &amp; 10/5 2017</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000005793
AspirEDU Inc
17804 Osprey Pointe Pl
Tampa FL 33647
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Innovation
Billing: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | Mfg ID |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Annual Subscription | EA | 5.50 | 1925.00 | 10/02/2017 | | | | 350.00 | |
**Purchase Order**

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002665
Wu, Hongli
3500 Camp Bowie Blvd
RES-340E
Fort Worth TX 76107-2690
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Wu Conference Registration</td>
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**Schedule Total** 815.00

**Total PO Amount** 815.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-0000140069 10-03-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley Barraza@untsystem.edu

Supplier: 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time. 1.00 EA 1750.00 1750.00 10/03/2017

2 1 Administrative Cost 1.00 EA 500.00 500.00 10/03/2017

Schedule Total 1750.00

Schedule Total 500.00

Total PO Amount 2250.00

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<td>cookies for community partners</td>
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<td>team luncheon and tips</td>
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<td>205.21</td>
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**Total PO Amount**: 524.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

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<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000000394 Pang, lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmaceutical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Purchase Order

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| Supplier: 0000000394 Pang, lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmaceutical Sciences | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005234  
Southern Automation LLC  
PO Box 171955  
Arlington TX 76003  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10/12/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000395 | Intelligent Medical Objects  
| PO Box 3575  
| Carol Stream IL 60132-3575  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Central Business Services-Gen |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? |</p>
<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Software License renewals for Nextgen IMO Procedure IT  
10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017 | | 100.00 | EA | 60.00 | 6000.00 | 10/25/2018 |

**Schedule Total**  
6000.00

| 2 - 1 | License renewals for IMO Anywhere Problem IT, effective  
8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017. | | 25.00 | EA | 40.00 | 0.00 | CLOSED |

**Schedule Total**  
0.00

**Total PO Amount**  
6000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**  
- Destinaton  
- Prepay & add  
- Ship Via GROUND

### Buyer
- Laduke, Rebecca A  
- Phone: 940/369-5500  
- Email: Rebecca.Laduke@untsystem.edu

### Supplier:
- GlaxoSmithKline Pharmaceuticals  
- PO Box 740415  
- Atlanta GA 30374-0415  
- United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>4.00 PKG</td>
<td>445.50</td>
<td>1782.00</td>
<td>10/17/2017</td>
<td></td>
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<td>2 - 1</td>
<td>Excise Tax for Line 1</td>
<td>4.00 EA</td>
<td>30.00</td>
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<td>Schedule Total 120.00</td>
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<tr>
<td>3 - 1</td>
<td>58160-825-11 Havrix Vial 720 EL.U./0. 5ml10's (Peds)</td>
<td>3.00 PKG</td>
<td>226.00</td>
<td>678.00</td>
<td>10/17/2017</td>
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<td>4 - 1</td>
<td>Excise tax for line 3</td>
<td>3.00 EA</td>
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<td>5 - 1</td>
<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>1.00 PKG</td>
<td>159.10</td>
<td>159.10</td>
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<td>6 - 1</td>
<td>Excise Tax for line 5</td>
<td>1.00 EA</td>
<td>7.50</td>
<td>7.50</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7</td>
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<td>PKG</td>
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<td>Engerix-B 20MCG/ML</td>
<td>PFS NONDLSYR 10 LM</td>
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**Schedule Total**

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<tr>
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<td>Excise Tax for line 7</td>
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<td>2.00</td>
<td>EA</td>
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<td>15.00</td>
<td>10/17/2017</td>
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</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001184 GlaxoSmithKline Pharmaceuticals PO Box 740415 Atlanta GA 30374-0415 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
<td>1</td>
<td>Fluarix QIV 1D/0.5ML PFS2016-2017 SEASON 1x10CTN #5816090552.</td>
<td>300.00</td>
<td>CTN</td>
<td>155.88</td>
<td>46764.00</td>
<td>10/17/2017</td>
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<td>46764.00</td>
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<td>2</td>
<td>Federal Excise tax</td>
<td>300.00</td>
<td>EA</td>
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<td>2250.00</td>
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<td>3</td>
<td>Limited Time Discount</td>
<td>1.00</td>
<td>EA</td>
<td>-935.28</td>
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**Total PO Amount** 48078.72
## Purchase Order

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<td>Revision</td>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000071293**

Language Line Services Inc

PO Box 202564

Dallas TX 75320-2564

United States

### Ship To:

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### Attention:

deliz olivo

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Translation for Non-English Patient</td>
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<td>1.00</td>
<td>EA</td>
<td>109.71</td>
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<td>10/17/2017</td>
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</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Car Service for Seminar Speaker: Pamela Stanley for 11/14/17-11/15/17  
1.00 EA  
160.00  
160.00  
10/17/2017

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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**Supplier:** 0000001848  
Spence-Almaguer,Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1 Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>59.80</td>
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<td>10/18/2017</td>
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<tr>
<td>2</td>
<td>1 Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
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<tr>
<td>3</td>
<td>1 Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
<td></td>
<td>1.00</td>
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<td>24.03</td>
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**Schedule Total**  
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**Schedule Total**  
143.30

**Schedule Total**  
24.03

**Total PO Amount**  
227.13
**Purchase Order**

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<tr>
<td>PO Box 75701 Baltimore MD 21275-5701 United States</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention: Student Affairs</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>APTA CSM Registration Fee</td>
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**Schedule Total**

17820.00

**Total PO Amount**

17820.00
## Purchase Order

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chronus implementation Specialis</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
## Purchase Order

### Supplier: 0000060448
UNT System Office of General Counsel
1901 Main St Ste 216
Dallas TX 75201
United States

### Ship To:
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### Attention: Rsch Devel & Commercialization

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
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<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
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### Schedule Total
88500.00

### Total PO Amount
88500.00
## Purchase Order

**Supplier:** 0000003597
Paul, Marcy L
4432 Harlanwood Drive Apt 127
Fort Worth TX 76109-1943
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>parking and meal</td>
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**Schedule Total**
103.30

**Total PO Amount**
103.30
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000073136
Fort Worth Courtyard
University Drive/ D
3150 Riverfront Dr
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.51</td>
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</table>

**Schedule Total**

151.51

**Total PO Amount**

151.51

---

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.</td>
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**Schedule Total**  
151.51

**Total PO Amount**  
151.51
### Purchase Order

#### Authorized Signature

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
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**Schedule Total** 178.52

**Total PO Amount** 178.52

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Unt Hub Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-10</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Total PO Amount

219.35
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>11/10/2017</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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<td>270.00</td>
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<td>11/01/2017</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012779 American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

**Ship To:**
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**Attention:** Internal Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1107.00</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001332  
Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium  
1.00 EA  
125.00  
125.00  
11/02/2017

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007755
Seniorific News
PO Box 23307
Waco TX 76702
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

<table>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total** 11472.00

**Total PO Amount** 11472.00
## Purchase Order

**UNTh Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Ian's Transport Service Inc</th>
<th>PO Box 1721</th>
<th>Fort Worth TX 76101</th>
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<td>Attention: Pharmaceutical Sciences</td>
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<td>Car Service for Seminar Speaker Russell Mumpher for 12/5/17-12/6/17</td>
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**Schedule Total**  

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Tax Exempt ID:
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dean Taylor
Credentials - Reciprocity Texas Board of Pharmacy
1.00 EA 255.00 255.00 11/02/2017

Schedule Total 255.00

2 - 1 Dean Taylor
Credentials - Reciprocity National Association of Boards of Pharmacy
1.00 EA 375.00 375.00 11/02/2017

Schedule Total 375.00

Total PO Amount 630.00
**Purchase Order**

**Supplier:** 000007818
Zou, Shubiao
147 Saint Donovan St
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 – 11/15/2017.

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>City: Colleyville TX 76034-4274</td>
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<tr>
<td>State: United States</td>
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<tr>
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<td>State: United States</td>
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<table>
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<th>Attention:</th>
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### Supplier: 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

<table>
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<td>Ghorpade business meal on 08/24/2017</td>
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Schedule Total: 40.27

| 2 - 1    | Ghorpade business meal on 10/3/2017          |            |               |        | 1.00     | EA  | 43.51    | 43.51       | 11/10/2017 |

Schedule Total: 43.51

Total PO Amount: 83.78
### Purchase Order

**Supplier:** 0000004407  
Daniel Drug Inc  
3409 W 7th St  
Fort Worth TX 76107-2718  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Depo Testosterone, brand name, 200mg/ml, 10ml/vial</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>American Eagle Round Trip car service for Jennifer Adams, guest speaker, 11/8/17 - 11/9/17</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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188.05

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**Authorized Signature**
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000012396  
**Schwartz, William**  
**2608 Westlake Dr**  
**Austin TX 78746**  
**United States**

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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**Schedule Total**  
208.44

**Total PO Amount**  
208.44

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000528  
Docusign Inc  
PO Box 735445  
Dallas TX 75373-5445  
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
264.15

**Total PO Amount**  
264.15

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000003068
- US Treasury
- DFAS-JDCBB/CO
- PO Box 182317
- Columbus OH 43218
- United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1110.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008664
Zoom Video Communications
55 Almaden Blvd 6th Fl
San Jose CA 95113
United States

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Attention: Center for Innovation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 -1 Zoom Webinar Plan Extension 1.00 EA 184.11 184.11 184.11 11/07/2017

Schedule Total 184.11

Total PO Amount 184.11
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<td>Seminar speaker honorarium, Dr. Shannon Boye, 11/6/17. NTER 5120.</td>
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**Attention:** N Tx Eye Research Institute

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**Schedule Total**

| Total PO Amount | 30.04 |

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Authorized Signature
**NOT A VALID PURCHASE ORDER**

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Supplier: 0000001802
Ellis, Dorette Zoe
2510 Via Venicia Apt 2935
Fort Worth TX 76109-6533
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for dinner with seminar speaker, Dr. Hauser</td>
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<td>Mileage to/from DFW airport to pick up seminar speaker - 67mi</td>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td>1.00</td>
<td>EA</td>
<td>12.30</td>
<td>12.30</td>
<td>11/17/2017</td>
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**Schedule Total**

12.30

**Total PO Amount**

12.30
**Purchase Order**

**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Pharmacotherapy
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United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 agreement for disbursement of research funds, rate of $17.96 up to 50, anti-Xa Lab analysis 1.00 AN 898.00 898.00 11/08/2017

Schedule Total 898.00
Total PO Amount 898.00
**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011636
Huang, Kuangi
4135 Snow Goose Trl
Arlington TX 76005-1185
United States

**Ship To:**
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**Attention:** Mental Sciences Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement to Kuangi Huang for Cardiology & Pulmonology for Primary Care conference registration | | 1.00 | EA | 595.00 | 595.00 | 11/08/2017 |

**Schedule Total**
595.00

**Total PO Amount**
595.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011636
Huang,Kuangi
4135 Snow Goose Trl
Arlington TX 76005-1185
United States

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**Attention:** Mental Sciences Institute

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Denton TX 76205
United States

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<td>Reimbursement to NP Huang for stethoscope purchase</td>
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**Schedule Total**

205.00

**Total PO Amount**

205.00

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**  
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**SUPPLIER:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**SHIP TO:**  
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**ATTENTION:** Inst for CV & Metabolic Dis  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
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<td>5.52</td>
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<td>2 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>12.78</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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**Total PO Amount**  
53.30
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Attention: Office of the Dean-Pharmacy

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/09/2017</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
<td>8.00</td>
<td>EA</td>
<td>300.00</td>
<td>2400.00</td>
<td>11/09/2017</td>
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**Schedule Total**

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<tr>
<td>1-1</td>
<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
<td>8.00</td>
<td>EA</td>
<td>300.00</td>
<td>2400.00</td>
<td>11/09/2017</td>
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**Total PO Amount**

2400.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012915 | Bauer, Anthony J  
|  | 432 Oak Point Rd  
|  | Forest VA 24551  
|  | United States  

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Bauer's seminar is on 11/10/17. 67718/Bauer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |

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Authorized Signature

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# Purchase Order

**Supplier:** 000002429 Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
<td></td>
<td>10.00</td>
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<td>600.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>EXAMSOFT SITE LICENSE - Software and Services per Signed Exhibit A</td>
<td></td>
<td>140.00</td>
<td>EA</td>
<td>41.00</td>
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**Schedule Total:** 5740.00

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<td>2</td>
<td>Discount on services</td>
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**Schedule Total:** -1895.00

**Total PO Amount:** 3845.00
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<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
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<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
### Purchase Order

**Supplier:** 0000012924 Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>8.32</td>
<td>8.32</td>
<td>11/10/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for . Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
<td>26.01</td>
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</table>

**Authorized Signature**
**Purchase Order**

| Supplier: 0000012924 Lokhandwala, Shaheen Mustafa 1334 S Rice Ave Apt 1334 Houston TX 77081 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rsch Devel & Commercialization |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Total PO Amount $43.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
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Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

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<td>transportation Silver West Limo/Haltermann</td>
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**Schedule Total**

103.50

**Total PO Amount**

103.50
### Purchase Order

**S**upplier: 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meeting reimbursements - 10/24, 11/03, 11/01 - INCEDO</td>
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<td>91.44</td>
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**Schedule Total**  
91.44

**Total PO Amount**  
91.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117, United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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**Schedule Total**
103.50

**Total PO Amount**
103.50

Authorized Signature
## Purchase Order

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Dr. Chaturvedula purchased supplies for the skills lab for pharmacotherapy at CVS</td>
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55.02

**Total PO Amount**  
55.02
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Speaker Student Lunch - attendees includes - Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
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**Schedule Total** 101.10

**Total PO Amount** 101.10
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/368-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

### Line- Sch |

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</tr>
<tr>
<td>Reimbursement for Faculty and Speaker dinner - attendees include - Dr. Craven, Dr. Singh, and Dr. Robert Luedtke</td>
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### Mfg ID |

### Quantity |

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 76.86

**Total PO Amount:** 76.86

Authorized Signature
**Purchase Order**

**Supplier:** 0000012947  
Kim, Seongcheol  
500 S Interstate 35 E Apt 117  
Denton TX 76205-0724  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
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Schedule Total 36.30

Total PO Amount 36.30
### Purchase Order

#### Duplication Information
- **Purchase Order**: HS763-0000140784
- **Date**: 11-13-2017
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000000053, Ian's Transport Service Inc
- **PO Box**: 1721
- **Fort Worth TX 76101
- **United States**

#### Attention and Bill To Information
- **Attention**: Pharmaceutical Sciences
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

#### Tax Exempt Information
- **Line**: 1 - 1
- **Sch**:
- **Item/Description**: Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17
- **Mfg ID**:
- **Tax Exempt**:
- **Tax Exempt ID**:

#### Replenishment Option Information
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 160.00
- **Extended Amt**: 160.00
- **Due Date**: 11/13/2017

#### Schedule Total
- **160.00**

#### Total PO Amount
- **160.00**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007942 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|----------------------------------------|---------------------------------------------|
| Supplier: Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500; Rebecca.Laduke@untsystem.edu | | |

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<td>AACP Individual Membership 1/1/17 - 12/31/18 - Dean Taylor</td>
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<td>1.00 EA</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

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Authorized Signature
### Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
181.34

**Total PO Amount**  
181.34

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 181.14

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 83.26

**Total PO Amount** 83.26

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002770  
Hodge,Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

**Ship To:**  
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**Attention:** Instr for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
277.66

**Total PO Amount**  
277.66

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Rsch Devel & Commercialization

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td></td>
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<td>SVC</td>
<td>103.50</td>
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**Schedule Total**  
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**Schedule Total**  
103.50

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Schedule Total 137.08

Total PO Amount 137.08
**Purchase Order**

**Supplier:** 0000001216 McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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**Attention:** Rsch Devel & Commercialization  
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Denton TX 76205  
United States

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<td>Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17.</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 with Eric Roche, Smith &amp; Nephew. RE: DLAM</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
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<td>Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
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| 5 - 1    | Reimburse Robert McClain, Ph.D. for working lunch interview with Mara Vecchio on 10/31/17. | 1.00      | SVC | 32.34               | 32.34        | 11/14/2017  |
|          | **Schedule Total**                                                               |           |     |                     | 32.34        |             |
| 6 - 1    | Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager.. | 1.00      | SVC | 45.99               | 45.99        | 11/14/2017  |
|          | **Schedule Total**                                                               |           |     |                     | 45.99        |             |
| 7 - 1    | Reimburse Robert McClain, Ph.D. for working lunch interview with Shaheen Lokhandwala on 11/1/2017 for PID 9748 Strategic Research Dev. Manager.. | 1.00      | SVC | 37.98               | 37.98        | 11/14/2017  |
|          | **Schedule Total**                                                               |           |     |                     | 37.98        |             |
| 8 - 1    | Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems. | 1.00      | SVC | 51.65               | 51.65        | 11/14/2017  |
|          | **Schedule Total**                                                               |           |     |                     | 51.65        |             |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>9 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
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**Schedule Total**  
51.65

**Total PO Amount**  
580.49
**Purchase Order**

**Authorized Signature**

**BUYER**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**SUPPLIER**
0000001339
Rickards, Caroline Alice
3308 Madison Ave
Hurst TX 76054-6038
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Authorized Signature**

**Tax Exempt?**

**Tax Exempt ID:**

**Standard Replenishment Option:**

**Total PO Amount**
232.67
### Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
103.50
**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
243.78

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009107
Global Coaching Partners Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013005 Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

1300.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
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Schedule Total

Total PO Amount: 263.21
**Purchase Order**

**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
605.00

**Total PO Amount**  
605.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Little, Ruth E</td>
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<tr>
<td>1709 Belle Place</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/15/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

**DENTON TX 76205**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Steven Romero for his lease termination due to his move.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3490.00</td>
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**Schedule Total**

3490.00

**Total PO Amount**

3490.00

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**Supplier:** 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

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**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031053 | QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States |
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<td>Central Business Services-Gen</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
| **Schedule Total** | | | | | | |
| **Total PO Amount** | | | | | | |

1 - 1  
Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.

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<td>1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
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<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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Schedule Total 640.00

Total PO Amount 640.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011448
Irwin,Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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<td>Jackson final invoice</td>
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**Schedule Total**  
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**Total PO Amount**  
1235.49

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1997 Annapolis Exchange Pkwy Ste 300 Annapolis MD 21401 United States</td>
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<td>QM Course Review for HMAP 6360</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

**Reimbursement Information:**
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United States

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<td>HealthSouth Plano Rehabilitation Hospital Summer APPE 17</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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<td>Cook Children's Medical Center APPE Summer 2017</td>
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<tr>
<td>Fort Worth TX 76116-5814</td>
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**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
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**Schedule Total**
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**Total PO Amount**
- 111.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012651
Adams, Jennifer L
4537 N Molly Way
Meridian ID 83646
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>The Ashton Hotel Reimbursement One Night 11/8-11/9</td>
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<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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**Schedule Total**

**Total PO Amount**

707.30
# Purchase Order

## Supplier:
0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

## Ship To:
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## Attention:
Office of the Dean-Pharmacy

## Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>Baylor Scott &amp; White All Saints Medical Center - Fort Worth APPE Summer 17 - Blocks 1&amp;2</td>
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<td>600.00</td>
<td>1200.00</td>
<td>11/17/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sara Robison - HealthSouth Rehabilitation Hospital FW APPE 17</td>
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<td>2.00</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>DFW Wellness Pharmacy APPE 17</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 600.00

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
HS763-0000140904  
11-20-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Duplication**  
DUPLICATE Dispatch Via Print

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 600.00
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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<td></td>
<td></td>
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<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td></td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000000471 | Wang, Yu-Chieh | 3500 Camp Bowie Boulevard, RES 340F, Fort Worth TX 76107, United States |  
| Supplier Contact: | Roys, Jill Kathryn | Phone: 940/369-5500, Email: Jill.Roys@untsystem.edu |  

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| Attention: Pharmaceutical Sciences |  
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205, United States |  

| Purchase Order | Dispatch Via Print |  
| HS763-0000140912 |  

| Payment Terms | Freight Terms | Ship Via |  
| 30 days | Dest, prepaid & add | GROUND |  

| Buyer | Phone/Email | Currency |  
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |  

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<td>1 - 1</td>
<td>Reimbursement for Lunch and Breakfast with Seminar Speaker, Pamela Stanley</td>
<td></td>
<td>1.00</td>
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<td>106.26</td>
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**Schedule Total**  
106.26

**Total PO Amount**  
106.26

Authorized Signature
# Purchase Order

**DENTON TX 76205**

**UNT System Business Service Center**

**UNT Health Science Center**

**Address:**
- **Bill To:** UNT System Business Service Center
- **Ship To:** UNT System Business Service Center
- **Tax Exempt ID:** Replenishment Option: Standard

## Lines

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**Schedule Total**

| Total PO Amount | 50.00 |

**Attention:** Inst for CV & Metabolic Dis

**Supplier: 0000000498**
- **Cooley, Daniel**
- **Address:** 200 Nursery Ln Apt 4405, Fort Worth TX 76114-4374, United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>1151 Enterprise Dr Ste 100</td>
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<tr>
<td>Coppell TX 75019</td>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>N Texas Supply Chain Medical City Dallas &amp; Fort Worth APPE Summer 17</td>
<td>0000010491</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>11/20/2017</td>
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| Schedule Total | 1200.00 |
| Total PO Amount | 1200.00 |
**Purchase Order**

| Supplier: 0000002429 Methodist Dallas Medical Center Attn: Pharmacy - MDMC PO Box 655999 Dallas TX 72565-5999 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center Summer APPE 17</td>
<td></td>
<td>8.00</td>
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<td>11/20/2017</td>
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**Schedule Total** 4800.00

**Total PO Amount** 4800.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012487
Isetts, Brian J  
3510 Wild Turkey Rd  
Red Wing MN 55066  
United States

### Attention: Pharmacotherapy

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: 

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<th>Due Date</th>
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<td>1</td>
<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>1090.39</td>
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### Schedule Total

| Schedule Total | 1090.39 |

### Total PO Amount

| Total PO Amount | 1090.39 |
# Purchase Order

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<tbody>
<tr>
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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE 17</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>600.00</td>
<td>6600.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms:**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer:**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000000509
- Chaudhari, Sarika
- 10304 Linger lane
- Fort Worth TX 76244
- United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Inst for CV & Metabolic Dis

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/20/2017</td>
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**Schedule Total:** 90.00

**Total PO Amount:** 90.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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<td>EA</td>
<td>Standard</td>
<td>36.79</td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79
## Purchase Order

### Details:
- **Purchase Order Number:** HS763-0000140930
- **Date:** 11-20-2017

### Payment Terms:
- **Due Date:** 11/20/2017
- **Currency:** USD

### Items:

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td>0000011866</td>
<td>1.00</td>
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<td>270.00</td>
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### Total:
- **Schedule Total:** $270.00
- **Total PO Amount:** $270.00

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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
50 Remote Proctor Test Service (Jan. Exams)  
50.00  
EA  
15.00  
750.00  
11/20/2017

**Schedule Total**  
750.00

2 - 1  
47 Remote Proctor Test Service (February Exams)  
47.00  
EA  
15.00  
705.00  
11/20/2017

**Schedule Total**  
705.00

3 - 1  
129 Remote Proctor Test Service (March Exams)  
129.00  
EA  
15.00  
1935.00  
11/20/2017

**Schedule Total**  
1935.00

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**Total PO Amount**  
3390.00
## Purchase Order

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
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<td>San Jose Clinic APPE 17 Summer</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 82.50

Total PO Amount 82.50
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<td>dba Parkland Hospital</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>1 - 1 Parkland Health &amp; Hospital System APPE 17</td>
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Schedule Total: 7200.00

Total PO Amount: 7200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
<th>Supplier: 0000011965 TX Health Harris Methodist FW 1301 Pennsylvania Ave Fort Worth TX 76104 United States</th>
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## Ship To

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## Attention: Office of the Dean-Pharmacy

## Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Texas Health Harris Methodist Hospital Fort Worth APPE 17 | 1.00 | EA | 600.00 | 600.00 | 11/21/2017 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature

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<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr. Schreihofer's, Dr. Salvatore, D</td>
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Schedule Total

540.38

Total PO Amount

540.38
## Purchase Order

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for items needed for PhUn week</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002053
Pham, Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Vote Exempt?** Tax Exempt ID:  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1-1 | Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017 | | | 1.00 EA | 214.21 | 214.21 | 11/30/2017 |

Schedule Total 214.21  
Total PO Amount 214.21  

Authorized Signature
**Purchase Order**

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Methodist Charlton Medical Center APPE 17 Summer | | 1.00 | EA | 600.00 | 600.00 | 11/21/2017 |

Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Bills,Margaret H</td>
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<td></td>
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<tr>
<td>5670 Ann Lane N</td>
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<td>Fort Worth TX 76140</td>
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**Total PO Amount**  
270.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

255.90

| 2 - 1    | Colonial Country Club - Sep |                      | 1.00     | EA  | 703.14   | 703.14       | 11/27/2017 |

**Schedule Total**

703.14

**Total PO Amount**

959.04
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**GENOA 000010490**
Genoa a QOL Healthcare Company LLC
18300 Cascade Ave S Ste 251
Tukwila WA 98188
United States

---

**SUPPLIER**: Genoa a QOL Healthcare Company LLC
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**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
Purchase Order

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### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.cross@unthsc.edu

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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Reimbursement**  
Albertine airfare for seminar

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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td></td>
<td>Prescription Health Resources APPE 17 Summer</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Final Balance for SCP Protocol Dinner</td>
<td></td>
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<td></td>
<td>1725.00</td>
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**Schedule Total**

1725.00

**Total PO Amount**

1725.00
UNH Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013216  
Davis, Mark  
468 Sagebrush  
Aledo TX 76008  
United States

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Attention: Physician Assistant Studies

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>M. Davis lecture 2/14/18 MPAS 5270 GU 3 hrs @ $75/hr = $225.00</td>
<td></td>
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<td>Standard</td>
<td>225.00</td>
<td>225.00</td>
<td>02/14/2018</td>
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Schedule Total  
225.00

Total PO Amount  
225.00
**Purchase Order**

**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas TX 75206  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lauren Rossi guest lectured for course #7205 for Dr. Jann</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/29/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gardea - BPS Cert App - Ambulatory Care</td>
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600.00

**Total PO Amount**  
600.00
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**: 80.00

**Total PO Amount**: 80.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON, TX

Authorized Signature

Supplier: 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line Sch Item/Description
1 - 1 Reimbursement for purchase of neutral density filters (Lee filters) for lab.

1.00 EA 56.00 56.00 12/08/2017

Schedule Total 56.00

Total PO Amount 56.00
### Purchase Order

**Detailed Information:**
- **Supplier:** 0000000053
  - Ian's Transport Service Inc
  - PO Box 1721
  - Fort Worth TX 76101
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
  - American Eagle car svs to/from airport for Dr. Brian Isetts, #3786 invoice

### Tax Exempt ID:
- **Mfg ID**
- **Quantity**
  - EA
- **UOM**
  - 1.00
- **PO Price**
  - 160.00
- **Extended Amt**
  - 160.00
- **Due Date**
  - 11/30/2017

### Replenishment Option:
- **Standard**

### Schedule Total
- 160.00

### Total PO Amount
- 160.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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| Schedule Total | 181.34 |
| Total PO Amount | 181.34 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier | 0000013257 Stanley, Pamela Mary |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: | Pharmaceutical Sciences |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011448
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Inst for CV & Metabolic Dis

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017. | | 1.00 | EA | 275.00 | 275.00 | 11/30/2017

### Schedule Total
275.00

### Total PO Amount
275.00

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Authorized Signature
## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Sam's Coffee Service</td>
<td>PO Box 471563</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76147-1400</td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Finc Res Assur Policy Analysis

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Purchase Coffee supplies as needed for staff and meetings, INV#15182</td>
<td></td>
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<td>405.70</td>
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Schedule Total 405.70

| 2 - 1    | Purchase coffee supplies for staff, Invo#15266 |              |        | 1.00 | AN  | 56.00    | 56.00       | 12/01/2017 |
|          |                                              |              |        |      |     |          |              |          |
|          |                                              |              |        |      |     |          |              |          |
|          |                                              |              |        |      |     |          |              |          |

Schedule Total 56.00

Total PO Amount 461.70
**Purchase Order**

Authorized Signature

---

**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
450.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>940-369-5500</td>
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**Supplier:** 000004180  
Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
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Authorized Signature
## Purchase Order

**Supplier:** 0000004360  
Amir,Farhana  
3203 Hyde St  
Irving TX 75063-0159  
United States

**Ship To:**  
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**Attention:** Mental Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000004360
Amir, Farhana
3203 Hyde St
Irving TX 75063-0159
United States

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Attention: Mental Sciences Institute

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4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

---

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**Total PO Amount**  
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**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002541
Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 540.37

Total PO Amount 540.37
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Supplier: 0000001568
Hicks, Michael Ray
631 Creekway Dr
Irving TX 75039-2603
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 120.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**

### Phone/ Email

- **940/369-5500**  
- **Jill.Roys@untsystem.edu**

### Supplier:

- **0000074433**  
- **Starkes, Stacy**  
- **8412 Ohara Ln**  
- **Fort Worth TX 76123**  
- **United States**

### Ship To:

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### Attention:

- **Physician Assistant Studies**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Supplier:

- **0000074433**  
- **Starkes, Stacy**  
- **8412 Ohara Ln**  
- **Fort Worth TX 76123**  
- **United States**

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>S. Starkes lecture 2/13/18 MPAS 5360 Peds 3 hrs 0 $75/hr=$225.00</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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### Schedule Total

- **225.00**

### Total PO Amount

- **225.00**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000971  
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gibson Liability Insurance Premium</td>
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<td>95.00</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000106  
360 Catering and Events LLC  
801 W Shaw Ste 202  
Fort Worth TX 76104  
United States

**Ship To:**

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Proposal &amp; Invoice for Services 12/14</td>
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<td>1.00</td>
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<td>10237.50</td>
<td>10237.50</td>
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**Schedule Total**  
10237.50

**Total PO Amount**  
10237.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Meals with Seminar Speaker</td>
<td></td>
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<td>279.80</td>
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<td>12/05/2017</td>
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**Schedule Total**  
279.80

**Total PO Amount**  
279.80

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000004192 North Texas Leaders&Executive  
PO Box 48958  
Watauga TX 76148  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Office of the President | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Annual Partner Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/06/2017</td>
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**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td>1.00</td>
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<td>Standard</td>
<td>275.00</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
**Purchase Order**

| Supplier: 0000007774 Patel,Pinkal D  
| 901 N Zang Blvd Apt 102  
| Dallas TX 75208-4214  
| United States |

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<tr>
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<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>12/15/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
Purchase Order

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<tr>
<td>1410 N 21st St</td>
<td>TAMPA FL 33605</td>
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<tr>
<td>United States</td>
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SHIP TO:

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Attention: N TX Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Research tissue</td>
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Schedule Total | 1000.00

Total PO Amount | 1000.00

Authorized Signature
## PURCHASE ORDER

**Order Number:** 0000000897

**Supplier:** Wang, Brian Zhiyang
- **Address:** UNT Health Science Center
- **Address:** 3500 Camp Bowie Blvd
- **Address:** Met-568
- **Address:** Fort Worth TX 76107-2690
- **Country:** United States

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

---

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Number:** Replenishment Option:
  - **Type:** Standard

### Line-Sch
- **Item/Description:** Reimbursement for working luncheon to discuss upcoming and ongoing projects

### Mfg ID
- **Number:**

### Quantity
- **Number:** 1.00

### UOM
- **Type:** EA

### PO Price
- **Amount:** 191.06

### Extended Amt
- **Amount:** 191.06

### Due Date
- **Date:** 12/15/2017

---

### Schedule Total
- **Amount:** 191.06

### Total PO Amount
- **Amount:** 191.06

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Central Business Services - Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Tc-99M Myoview (tetrofosmin) delivered 9/250-09/26/17. Total 528mCi. Invoice #5657971</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1056.00</td>
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<td>12/07/2017</td>
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**Schedule Total**  
1056.00

**Total PO Amount**  
1056.00
### Purchase Order Details

**Supplier:** 00000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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### Order Information
- **Attention:** Central Business Services-Gen  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205 United States**

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical transcription services for Gastroenterology @</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>264.72</td>
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<td></td>
<td>. 12/line. 9/1/17 - 9/30/17. Invoice #171013.</td>
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**Schedule Total:** 264.72

| 2 - 1    | Medical transcription services for Cardiology @ .     |                |        | 1.00     | EA  | Standard               | 101.30   | 101.30       | 12/07/2017 |
|          | . 12/line. 9/1/2017 - 9/30/2017. Invoice #171011.   |                |        |          |     |                        |          |              |            |

**Schedule Total:** 101.30

| 3 - 1    | Medical transcription services for Surgery @ .        |                |        | 1.00     | EA  | Standard               | 265.03   | 265.03       | 12/07/2017 |
|          | . 12/line. 9/1/2017 - 9/30/2017.                     |                |        |          |     |                        |          |              |            |

**Schedule Total:** 265.03

| 4 - 1    | Medical transcription services for Neurology @ .       |                |        | 1.00     | EA  | Standard               | 128.88   | 128.88       | 12/07/2017 |
|          | . 12/line. 9/1/2017 - 9/30/2017.                     |                |        |          |     |                        |          |              |            |

**Schedule Total:** 128.88

### Total PO Amount: 759.93
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Medical transcription services for Cardiology @.</td>
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**Schedule Total:**
- 187.32
- 174.45
- 253.72
- 280.84

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER**: 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States  

**SHIP TO**:  
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**Attention**: Central Business Services-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Sch**  
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**Quantity**  
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**PO Price**  
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Authorized Signature**
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Schedule Total 1036.80

| 2 - 1    | Tc-99m Myoview  |        | 1.00     | EA   | 1084.90  | 1084.90      | 12/07/2017  |
|          | (tetrofosmin)   |        |          |      |          |              |              |
|          | delivered 10/9- |        |          |      |          |              |              |
|          | 10/10/17. Total |        |          |      |          |              |              |
|          | 576mCi. Invoice |        |          |      |          |              |              |
|          | #5657706        |        |          |      |          |              |              |

Schedule Total 1084.90

| 3 - 1    | Tc-99m Myoview  |        | 1.00     | EA   | 950.40   | 950.40       | 12/07/2017  |
|          | (tetrofosmin)   |        |          |      |          |              |              |
|          | delivered 10/16-|        |          |      |          |              |              |
|          | 10/16/17.. Total|        |          |      |          |              |              |
|          | 528mCi. Invoice |        |          |      |          |              |              |
|          | #5657778        |        |          |      |          |              |              |

Schedule Total 950.40

| 4 - 1    | Tc-99m Myoview  |        | 1.00     | EA   | 2073.60  | 2073.60      | 12/07/2017  |
|          | (tetrofosmin)   |        |          |      |          |              |              |
|          | delivered 10/23-|        |          |      |          |              |              |
|          | 10/31/2017. Total|        |          |      |          |              |              |
|          | 1152mCi. Invoice|        |          |      |          |              |              |
|          | #5657850        |        |          |      |          |              |              |

Schedule Total 2073.60

Supplier: 0000002719 GE Healthcare
7920 Elmbrook Dr Ste 116 Dallas TX 75247 United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States  

**Ship To:**  
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**Attention:** Central Business Services-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Phone/Email**  
Rebecca.Laduke@untsystem.edu  

**Currency**  

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 000001442 Wettergreen Sara</th>
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<td>Wettergreen 401 Foch St Apt 1146</td>
<td></td>
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</tr>
<tr>
<td>Fort Worth TX 76107-2565 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Wettergreen</td>
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**Schedule Total** 116.00

**Total PO Amount** 116.00
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<td>62229/Steve Mifflin/for dinner with Seminar guest Dr. Albertine</td>
<td></td>
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<td>575.76</td>
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Schedule Total 575.76

Total PO Amount 575.76
## Purchase Order

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>APhA Immunization Certificate Training Program Licensing Q3 2017 - PHAR 7110</td>
<td></td>
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<td>Standard</td>
<td>103.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**

9785.00

**Total PO Amount**

9785.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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<tr>
<td>1 - 1</td>
<td>Participation in IRB Meeting (Dec) via teleconference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>12/07/2017</td>
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**Schedule Total**  
25.00

| 2 - 1 | Participation in IRB Meeting (Oct & Nov) in person | | 2.00 | EA | 100.00 | 200.00 | 12/07/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
225.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001293  
**Green-Evans, Karen**  
**Adresse:** 621 Tarryall Drive, Dallas TX 75224-5031, United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
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Denton TX 76205, United States

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<td>1 - 1</td>
<td>participation in IRB Meeting October &amp; November (in person)</td>
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<td>2.00</td>
<td>EA</td>
<td>100.00</td>
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<td>12/07/2017</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference (Dec)</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
225.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000013392  
Huang, Julie  
919 Sandalwood Ave  
Richardson TX 75080  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>guest lecturer for course #7335 Dr. White, 1 hour at $150/hour on 11/14/17</td>
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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>PO Box 470714</td>
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<td>Fort Worth TX 76147-0714</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
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Schedule Total: 84.61

Total PO Amount: 84.61

Authorized Signature
### Supplier Information
- **Supplier:** 0000013405
- **Name:** Saenz, Hector
- **Address:** 238 Southview Dr, Hudson Oaks TX 76087-8231
- **Country:** United States

### Requisition Details
- **Attention:** Linda LaRose
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Information
- **Purchase Order Number:** HS763-0000141220
- **Date:** 12-08-2017
- **Revision:**

### Payment Terms
- **30 days Dest., prepay & add GROUND**

### Freight Terms
- **Ship Via:**

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Saenz, Hector
- **Address:** 238 Southview Dr, Hudson Oaks TX 76087-8231
- **Country:** United States

### Ship To Information
- **Attention:**
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Option:** Standard

### Line Items

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<td>1 - 1</td>
<td>Reimbursement to Hector Saenz for passport renewal</td>
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<td>Processing fee by USPS for passport renewal</td>
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**Total PO Amount:** 207.10

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**Authorized Signature**
**Purchase Order**

**Supply:**
- Name: Jill Kathryn Roys
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu
- Address: Fort Worth Courtyard University Drive/ D 3150 Riverfront Dr, Fort Worth TX 76107 United States

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**Attention:**
- N Tx Eye Research Institute

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>197.29</td>
<td>197.29</td>
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**Total PO Amount**
- 197.29

**Schedule Total**
- 197.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

Ship To:  
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Attention: Office of the  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
Authorized Signature

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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Vendor ID: 0000007942  
Supplier: Taylor, Charles Thomas  
Address: 812 Park Vista Circle  
Southlake TX 76092-7222  
United States

Value of Item: 250.00  
Due Date: 12/09/2017  
Total PO Amount: 250.00

UNauthorized Signature
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>854485 Glove, surgical LTX PF Size 6 1/2. 40 pr/box. Invoice 10387587.</td>
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<td>56.04</td>
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| 2 - 1    | 854486 Glove, Surgical LTX PF Size 7 (40 pair/box). | 2.00     | BOX | 28.02    | 56.04        | 12/11/2017 |

**Schedule Total** 56.04

| 3 - 1    | 854487 Glove, Surgical LTX PF Size 7.5 (40/box) | 2.00     | BOX | 28.02    | 56.04        | 12/11/2017 |

**Schedule Total** 56.04

| 4 - 1    | 113115 Paper, Table smooth 18"x225' | 1.00     | CS  | 24.08    | 24.08        | 12/11/2017 |

**Schedule Total** 24.08

| 5 - 1    | 166621 Cath Tray, Foley 16FR 5CC | 2.00     | CS  | 42.13    | 84.26        | 12/11/2017 |

**Schedule Total** 84.26

| 6 - 1    | 329445 Tube, Vac Lav 4ml, 100/box | 2.00     | BOX | 9.56     | 19.12        | 12/11/2017 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430
Mckesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:**

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<td>874663 Urine Test Strip, Chemstrip 10</td>
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**Total PO Amount** 701.05

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<td>952610 Gardasil 9HPV VAC, SDV 0.5ML.</td>
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Schedule Total: 91.13

Schedule Total: 0.77

Schedule Total: 731.07

Schedule Total: 4246.26

Schedule Total: 360.72

Schedule Total: 31.16
**Purchase Order**

**Company Information:**
- UNT Health Science Center
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000002430
- McKesson Medical Surgical Inc
- PO Box 933027
- Atlanta GA 31193-3027
- United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

- 104.82
- 145.60
- 24.50
- 412.35
- 1.84
- 8.68

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc PO Box 933027 Atlanta GA 31193-3027 United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 6397.66

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002430  
**McKesson Medical Surgical Inc**  
**PO Box 933027**  
**Atlanta GA 31193-3027**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
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United States

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**Total PO Amount**  
4479.73
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**SHIP TO**  
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**ATTENTION**  
Central Business Services-Gen

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Denton TX 76205  
United States

**TAX EXEMPT?**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McKesson Medical Surgical Inc**
PO Box 933027
Atlanta GA 31193-3027
United States

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<tr>
<th>Supplier: 0000002430</th>
<th>Buyer: Laduke, Rebecca A</th>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount** 657.76
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via:**  
Freight Terms: Dest, prepay & add  
**Currency:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
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**Total PO Amount:** 220.79

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
URN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States |
<table>
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<td><strong>Attention:</strong> Central Business Services-Gen</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<tr>
<td>7 - 1</td>
<td>14224 W/A Lamp, Halogen 3.5V for opthalmoscope</td>
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<td>128007 Lamp, Replacement</td>
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<td>275429 Nebulizer, micro-mist with ped. MA</td>
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<td>10 - 1</td>
<td>242436 EXT Set, Cath w/site 8&quot; 50/box</td>
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<td>4.00</td>
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<td>138.72</td>
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<td>11 - 1</td>
<td>445292 Saline, Syr/10ml 0.9% 10ml. 10/box</td>
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<td>50.22</td>
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<tr>
<td>0000002430</td>
<td>McKesson Medical Surgical Inc</td>
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<tr>
<td>PO Box 933027</td>
<td>Atlanta GA 31193-3027</td>
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**Order Details**

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<td>13 - 1</td>
<td>Bandage, Kerux RL 2 1/4&quot; Str</td>
<td>710816</td>
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<td>SSD, CRM 1% 50GM. Invoice 11009782</td>
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**Total PO Amount**: $1878.34
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>820682 Medroxyprogesteron, PFS 150mg. Invoice #11190596.</td>
<td>10.00 EA</td>
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<td>2 - 1</td>
<td>689523 Nitrostat, Tab Subl 0.4mg</td>
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<td>916593 Amiodarone, VL 50mg/ml</td>
<td>1.00 CTN</td>
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<td>239976 Sodium chloride, FTV PF 0.9%</td>
<td>1.00 PK</td>
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<td>565564 Test Kit, Strep A Acceva 50/kit</td>
<td>2.00 KIT</td>
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**Schedule Total**
824.70
63.40
34.77
54.22
179.08
1289.40

**Authorized Signature**
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**Purchase Order**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:JIll.Roys@untsystem.edu">JIll.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000000743  
**Muchlinski, Magdalena N**  
**6916 Bal Lake Dr**  
**Fort Worth TX 76116-8018**  
**United States**

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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**Schedule Total**  

20.00

**Total PO Amount**  

20.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000013187  
Joint Commission Resources Inc  
16353 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Renew License Joint Commission</td>
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<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
2920.00

Authorized Signature
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:**
0000013438 Han, Zongchao
106 Toynbee Pl
Chapel Hill TX 27514
United States

**Ship To:**
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**Attention:**
N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Visiting scientist. Reimb for meal.</td>
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**Schedule Total**

45.78

**Total PO Amount**

45.78

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058680
Association for Title IX Administrators
475 Allendale Rd Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Student Affairs
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0000058680</td>
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**Schedule Total**

8397.00

**Total PO Amount**

8397.00
**Purchase Order**

| Supplier: 0000010595 TX Health Presbyterian Hosp-Flower Mound 4400 Long Prairie Rd Flower Mound TX 75028 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Texas Health Presbyterian Hospital Flower Mound APPE Summer 17</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
# Purchase Order

**Supplier:** 000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager - Req 5136.</td>
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<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
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<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
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<td><strong>150.00</strong></td>
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<tr>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Total PO Amount:** 255.13

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007972
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
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**Schedule Total**

|                        | 1200.00 |

**Total PO Amount**

|                        | 1200.00 |

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**Authorized Signature**
**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

**Ship To:**
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
125.41

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- Residence Inn Cultural District
- 2500 Museum Way
- Fort Worth TX 76107-3053
- United States

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**Attention:**
- Inst for CV & Metabolic Dis

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Lodging Residence Inn</td>
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**Schedule Total**
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**Total PO Amount**
- 544.02
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**Purchase Order**

**Supplier:** 000004854  
Barron, Kirk William  
5205 Heatherdale Dr  
Grapevine TX 76051-7341  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
604.00

**Total PO Amount**  
604.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States</td>
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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1 | Four Star Cafe Invoice for TherapyEd breakfast | 1.00 | EA | 565.00 | 565.00 | 565.00 | 12/12/2017 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013441  
Jensen, Elizabeth V  
2787 N Houston St Apt 4080  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000013454  
Pombuena, Mary  
1904 Palencia Ct  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mary Pombuena stipend for ELC travel, non-employee</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>Reimbursement to Dr. Shi for lab supplies</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
797.44

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
147.00

**Total PO Amount**  
147.00

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Authorized Signature
**Purchase Order**

**DENTON TX 76205 UNITED STATES**

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>The Fort Worth Club Top of the Town Reception &amp; Dinner 11.8.17</td>
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Total PO Amount: 3723.81
**Purchase Order**

**SUPPLIER:** 0000000653
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
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<td>1.00</td>
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**Schedule Total**  
1949.40

**Total PO Amount**  
1949.40

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000069723 |

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| 2        | tip              |                        | 1.00     | EA  | 30.00    |                               | 30.00       | 12/13/2017 |
|          |                  |                        |          |     |          | Schedule Total                |             |         |
|          |                  |                        |          |     |          |                               | 30.00       |         |

| Total PO Amount | 500.67 |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<td>Predoctoral Full Accreditation Annual Fee (January 1 - December 31, 2018)</td>
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<td>EA</td>
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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

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**Authorized Signature**
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<th>Supplier: 0000012779 American College of Cardiology PO Box 37548 Baltimore MD 21297-3548 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Internal Medicine</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1</td>
<td>Kline ACC Dues for 2018</td>
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**Schedule Total** 1050.00

**Total PO Amount** 1050.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

**Ship To:**
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| Attention: | Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt? Tax Exempt ID: 
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab. | | 1.00 | EA | 80.00 | 80.00 | 12/14/2017 |

**Schedule Total**

80.00

**Total PO Amount**

80.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: | 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Internal Medicine |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002535  
Fix, Jennifer Taylor  
250 Diamond Ln N  
Burleson TX 76028-6728  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1394.00

**Authorized Signature**
**Purchase Order**

**Supplier:** Accreditation Council for Continuing Education  
401 N Michigan Ave Ste 1850  
Chicago IL 60611  
United States

**Ship To:** Attention: Prof & Continuing Education  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5700.00

**Total PO Amount**  
5700.00

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AUTHORIZED SIGNATURE
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
3325.00

**Total PO Amount**  
3325.00

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order:** HS763-0000141320  
  **Date:** 12-14-2017  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Reys@untsystem.edu

- **Supplier:**  
  American Osteopathic Association  
  142 E Ontario St # 4  
  Chicago IL 60611-2864  
  United States

- **Ship To:**  
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- **Attention:** Prof & Continuing Education

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 2763.20

**Total PO Amount** 2763.20
# Purchase Order

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## Buyer

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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000000362</th>
<th>Basha, Riyaz Mahammad</th>
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<tbody>
<tr>
<td>9520 Peat Ct</td>
<td>Fort Worth TX 76244-5973</td>
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## Attention

Pediatrics

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Schedule Total

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| Schedule Total | 65.00 |

| Total PO Amount | 65.00 |

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Authorized Signature
| Line-Sch | Item/Description        | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-------------------------|-----------------------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Ahmed Ibrahim Travel Reimbursement |                       | 1.00     | AVC | 125.08   | 125.08       | 12/14/2017 |               | 125.08         |                |

Schedule Total 125.08

Total PO Amount 125.08
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Total PO Amount: 160.00

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Attention: Ctr f/Diversity & Intrl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011064
Ai, Walden
105 Cartgate Circle
Blythewood SC 29016
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Walden Ai Parking Reimbursement</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
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**Schedule Total**

36.00

**Total PO Amount**

36.00
## Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Travel reimbursement_TCHD</td>
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<td>1.00</td>
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<td>44.81</td>
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<td>STAR Fellow_Stacy-Ann January_Dec2017</td>
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**Schedule Total**

44.81

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<tr>
<td>2 - 1</td>
<td>travel reimbursement_TCHD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.23</td>
<td>2.23</td>
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<td>STAR Fellow_Stacy-Ann January_DEC2017_TIP</td>
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**Schedule Total**

2.23

**Total PO Amount**

47.04

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**Supplier:** 0000011061 January, Stacy-Ann A 255 Palm Sedge Loop Elgin SC 29045 United States

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

## Supplier: 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

## Ship To:
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## Attention: Deliz Olivo

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
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<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
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**Schedule Total** 181.48

**Total PO Amount** 181.48

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000302  
Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth TX 76111-1433  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/15/2017</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013514 | Texas Alliance for CME  
c/o Christus Health  
Trinity Mother Frances CME  
774 South Beckham  
Tyler TX 75701  
United States |
|----------------------|---------------------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
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| **Attention:** Prof & Continuing Education |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell</td>
<td></td>
<td>1.00 EA</td>
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<td>240.00</td>
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</table>
## Purchase Order

**Supplier:** 0000013523  
Gardner, Suzy J  
PO Box 603  
Tolar TX 76476-0603  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Meeting reimbursement - JPS CME appreciation event</td>
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<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013438 Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States |
|-----------|---------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | N Tx Eye Research Institute |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Visiting scientist. Reimb for taxi.</td>
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<td>12/22/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimb for airport parking</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/22/2017</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:**  
**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Therapy Ed NPTE Prep Course for Class of 2018 |  | 1.00 | EA | 6900.00 | 6900.00 | 12/15/2017

**Schedule Total** | 6900.00

**Total PO Amount** | 6900.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000743 Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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**Authorized Signature**
## Purchase Order

### SUPPLIER

**Supplier:** 0000010985  
Rayana, Naga Pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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<td>Bovine eye purchase for research</td>
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<td>Bovine eye purchase for research</td>
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### Replenishment Option

Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
1.00 | EA | 70.00 | 70.00 | 12/22/2017

### Schedule Total

70.00

### Total PO Amount

70.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Sleep test readings</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

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**ATTENTION:** Central Business Services - Gen  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
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Schedule Total: **390.00**

Total PO Amount: **390.00**
**Purchase Order**

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011129
Marshall, Simon Alexander
4030 Forbes Way
Burlington NC 27215
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Travel reimbursement_TCHD</td>
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**Schedule Total**

**103.69**

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**Schedule Total**

**5.00**

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**Total PO Amount**

**108.69**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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**Purchase Order**

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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lin, Victor J</th>
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<td></td>
<td>600 Harrold St.</td>
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<tr>
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<td>Apt 540</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
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</table>

**Schedule Total** 84.31

**Total PO Amount** 84.31

Authorized Signature
Supplier: 00000000085
Jensen, Daniel M
4004 Hartwood Dr
Fort Worth TX 76109-1607
United States

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Attention: Governmental Affairs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
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<td>1614.36</td>
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Schedule Total 1614.36

Total PO Amount 1614.36
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

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Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td>EA</td>
<td>109.87</td>
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<td>12/18/2017</td>
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</table>

**Schedule Total**

109.87

**Total PO Amount**

109.87
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic PCC 5th Floor dated 9/1/17, Invoice #54316.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.75</td>
<td>73.75</td>
<td>12/18/2017</td>
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<tr>
<td>2</td>
<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor for September 2017, Invoice #54675.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
73.75

**Schedule Total**  
65.00

**Total PO Amount**  
138.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000013506  
Aramark Sports  
Entertainment Serv - AZ  
100 North 3rd St  
Phoenix AZ 85004  
United States

**Ship To:**  
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---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td></td>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003256 Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Library outreach - Building young families health fair gift basket supplies</td>
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<td>1.00</td>
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<td>33.53</td>
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<td></td>
<td>2</td>
<td>Outreach Librarian mileage for Sept to Dec</td>
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<td>1.00</td>
<td>EA</td>
<td>194.20</td>
<td>194.20</td>
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<td></td>
<td>3</td>
<td>Welcome Week at UNT HSC for students - disco in library expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
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**Total PO Amount**  
297.79

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD</td>
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<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
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<td></td>
<td>STAR Fellow_Renita Horton_Dec2017</td>
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**Schedule Total** 62.18

**Total PO Amount** 62.18

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Facilities Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
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**Total PO Amount**
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<td>50.45</td>
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<td>5801.75</td>
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<td>Season Pass meals</td>
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<td>Vegetarian meals</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010665 Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States |
|---|

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Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
|---|

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
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| 1 | 1.00 | EA | 12065.00 | 12065.00 | 12/19/2017 |

**Schedule Total**  
12065.00

**Total PO Amount**  
12065.00
**Purchase Order**

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QM Course Review for PHED</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Supplier:** 0000005589  
Rogers, Susan D  
307 Casas Del Sur St  
Granbury TX 76049-1407  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.99</td>
<td>69.99</td>
<td>12/19/2017</td>
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**Schedule Total**  
69.99

**Total PO Amount**  
69.99

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.

<table>
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<tr>
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<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>263.23</td>
<td>263.23</td>
<td>12/19/2017</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000263
Holt, Barbara
PO Box 451
Clifton TX 76634-0451
United States

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**Attention:** Finc Res Assur Policy Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EST</td>
<td>5084.01</td>
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**Schedule Total** 5084.01

**Total PO Amount** 5084.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002728 Willett, Debra
704 Madeline Ct
Azle TX 76020-2586
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002728 Willett, Debra
704 Madeline Ct
Azle TX 76020-2586
United States

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**Attention:** Finc Res Assur Policy Analysis

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United States

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<td>1 - 1</td>
<td>Reimbursement request for CPE courses</td>
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<td>299.00</td>
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**Schedule Total**

| 299.00 |

**Total PO Amount**

| 299.00 |
## Purchase Order

### Supplier:
0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

### Ship To:  
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### Attention:  
Prof & Continuing Education

### Bill To:
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td></td>
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## Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for students CAPTE participation</td>
<td>1.00</td>
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<td>647.00</td>
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**Schedule Total**  
647.00

**Total PO Amount**  
647.00

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
<td></td>
<td></td>
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<td>1.00 EST</td>
<td>500.13</td>
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**Schedule Total**  
500.13

**Total PO Amount**  
500.13

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**Suppliers:**
- **0000001333 Scarpelli, Geoffrey**  
  3652 Shelby Drive  
  Fort Worth TX 76109-2731  
  United States

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**Attention:**
- **Fin Res Assur Policy Analysis**

**Bill To:**
- UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013597
Oderberg, Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
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Denton TX 76205
United States

### Purchase Order

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<td></td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>EA</td>
<td>Standard</td>
<td>24.17</td>
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<td></td>
<td>2</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>EA</td>
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<td>12.99</td>
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Schedule Total

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<td>1</td>
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Total PO Amount

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**Supplier:** 000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
328.26
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
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Denton TX 76205
United States

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<td>business lunch reimbursement_CDIP and lab personnel</td>
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Schedule Total 359.61

Total PO Amount 359.61
## Purchase Order

**Supplier:** 0000013599  
Texas Rehabilitation Hospital  
Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>1</td>
<td>Texas Rehabilitation Hospital of Fort Worth AY 16-17 (3 students)</td>
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<td>3.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Texas Rehabilitation Hospital of Fort Worth AY 17-18 (2 students)</td>
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<td>2.00</td>
<td>EA</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
3000.00
**Supplier:** 0000013603  
Nguyen, Anne  
6512 Yorkshire Ct  
North Richland Hills TX  
76180  
United States

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Denton TX 76205  
United States

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| 1        | Dallas Medical Center-Primary Care  
Dallas APPE 16-17 (5 students) | | 5.00 | EA | 600.00 | 3000.00 | 12/20/2017 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Student Affairs  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>Fort Worth Laundry &amp; Dry Cleaners</td>
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**Suppliers**
- **Supplier**: 0000001507
  - **Address**: Fort Worth Laundry & Dry Cleaners
  - **Location**: 1307 N Main St, Fort Worth TX 76164-0524, United States

**Attention:** Central Business Services-Gen

**Bill To:**
- **Unt System Business Service Center**
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Purchase Order Details**

- **Purchase Order Number**: HS763-000014449
- **Date**: 12/21/2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - **Email**: Laduke.R@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount** 28.60

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

#### Verkäufer:
- **Name:** Wiechmann, April Rose
- **Adresse:** 1056 Boling Ranch Rd N, Azle TX 76020-7503, United States

#### Lieferadresse:
- **Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Käufer:
- **Name:** Roys, Jill Kathryn
- **Adresse:** 940/369-5500, Jill.Roys@untsystem.edu

#### Details:
- **Bestell-Nr:** HS763-0000141465
- **Bestelldatum:** 12-20-2017
- **Revisionsdatum:** 
- **Zahlungsbedingungen:** 30 days Dest, prepay & add
- **Frachtbedingungen:** GROUND
- **Bestelldatei:** HS763-0000141465
- **Kontakt:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu

#### Rechnungsadressen:
- **Zahlungsannahmestelle:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Senden Invoices to:** invoices@untsystem.edu

#### Warenkorb:

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- **Gesamtpreis:** 212.00
- **Bestellpreis:** 212.00

**Auf die Beachtung:**
- **Beachten Sie:** Family Medicine-Gen
- **Bestelladresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Unterzeichnet:**

**Autosignatur**

---

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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

---

**Ship To:**
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---

**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
956.25
**Purchase Order**

**UN Ted Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

---

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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1307 N Main St  
Fort Worth TX 76164-0524  
United States  
Supplier: 0000001507  Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Central Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Line 2 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line 3 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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## Purchase Order

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**Ship To**

- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000001652
- Davis Medical Office Services
- 8311 Thornridge Dr
- North Richland Hills TX 76182
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line Item/Description**

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
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<th>Supplier</th>
<th>0000001652</th>
<th>Davis Medical Office Services</th>
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<tr>
<td>Address</td>
<td>8311 Thornridge Dr, North Richland Hills TX 76182 United States</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Purchase Order</td>
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<td>12-21-2017</td>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Medical testing and exam after Student received needlestick on 7/28/17. Invoice #231332 | 1.00 | EA | 307.15 | 307.15 | 12/20/2017 |

**Schedule Total**  
307.15

**Total PO Amount**  
307.15

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001640  
Al-Farra, Sherif T  
700 Walnut Bend Drive  
Mansfield TX 76063-5857  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1  | 1  | Al-Farra  
Reimbursement for AASM membership  |  | 1.00  | EA  | 250.00  | 250.00  | 12/20/2017

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**Authorized Signature**

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<tbody>
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<td>3709 Mouton Ave</td>
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<td>Colleyville TX 76034-1238</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse maintenance of certification fee from the American Board of Internal Medicine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
<td>124.00</td>
<td>01/02/2018</td>
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**Schedule Total**: 124.00

**Total PO Amount**: 124.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Botox therapeutic, 100 unit. Invoice 1072276159 attached.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>586.00</td>
<td>1172.00</td>
<td>08/31/2018</td>
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</table>

Schedule Total 1172.00

Total PO Amount 1172.00

Authorized Signature
## Purchase Order

| Supplier | Henry Schein Inc  
|-----------|------------------|
| Address   | 520 S. Rock Blvd.  
|           | Reno NV 89502  
|           | United States  |

<table>
<thead>
<tr>
<th>Ship To</th>
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<th>Attention</th>
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| Bill To | UNT System Business Service Center  
|---------|----------------------------------|
| Address | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  |

<table>
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<th>Line-Sch</th>
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<td>Lysol Spray. Invoice #45344535.</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.09</td>
<td>Standard</td>
<td>24.27</td>
<td>12/20/2017</td>
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| Schedule Total | 24.27 |

| Total PO Amount | 24.27 |
## Purchase Order

**Untertitel**

Untertitel

**Authorized Signature**

**Supplier:** 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1118535 Criterion glove PF Nitrile LF Small</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>67.60</td>
<td>270.40</td>
<td>12/20/2017</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1118536 Criterion glove PF Nitrile LF Medium</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>62.00</td>
<td>248.00</td>
<td>12/20/2017</td>
<td></td>
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<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.25</td>
<td>5.25</td>
<td>12/20/2017</td>
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**Schedule Total**

270.40

248.00

5.25

**Total PO Amount** 523.65
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000062228 Airgas USA LLC  
| PO Box 1152  
| Tulsa OK 74101-1152  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Central Business Services-Gen  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pediatrics medical gas cylinder rent for OCT. Invoice 9948969325</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
<td>15.81</td>
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<tr>
<td></td>
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<td></td>
<td>Extended Amt</td>
<td>15.81</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Due Date</td>
<td>12/20/2017</td>
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</tbody>
</table>

**Schedule Total**  
15.81

| 2 - 1    | Family Med.PCC medical gas cylinder rent. for OCT  
| Invoice 9948969324 | | | 1.00 | EA | PO Price | 31.62 |
|          |                                                               | |       |          |     | Extended Amt | 31.62 |
|          |                                                               | |       |          |     | Due Date | 12/20/2017 |

**Schedule Total**  
31.62

| 3 - 1    | PFT Testing medical gas cylinder rent for OCT. Invoice 9948970001 | | | 1.00 | EA | PO Price | 21.08 |
|          |                                                               | |       |          |     | Extended Amt | 21.08 |
|          |                                                               | |       |          |     | Due Date | 12/20/2017 |

**Schedule Total**  
21.08

| 4 - 1    | Student Health medical gas cylinder rent for OCT. Invoice 9948970002 | | | 1.00 | EA | PO Price | 5.27 |
|          |                                                               | |       |          |     | Extended Amt | 5.27 |
|          |                                                               | |       |          |     | Due Date | 12/20/2017 |

**Schedule Total**  
5.27

| 5 - 1    | Cardio medical gas cylinder rent for OCT. Invoice 9948970002. | | | 1.00 | EA | PO Price | 2.57 |
|          |                                                               | |       |          |     | Extended Amt | 2.57 |
|          |                                                               | |       |          |     | Due Date | 12/20/2017 |

**Schedule Total**  
2.57

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 - 1 | Pulmonology medical gas cylinder rent for OCT. Invoice 9948970002. | 9948970002 | 1.00 | EA | 5.27 | 5.27 | 12/20/2017

**Schedule Total** | 5.27 |

7 - 1 | Surgery medical gas cylinder rent for OCT. Invoice 9948970002 | 9948970002 | 1.00 | EA | 5.27 | 5.27 | 12/20/2017

**Schedule Total** | 5.27 |

8 - 1 | Gastro medical gas cylinder rent for OCT. Invoice 9948970000 | 9948970000 | 1.00 | EA | 2.64 | 2.64 | 12/20/2017

**Schedule Total** | 2.64 |

9 - 1 | Dermatology medical gas cylinder rent for OCT. Invoice 9948970000 | 9948970000 | 1.00 | EA | 2.63 | 2.63 | 12/20/2017

**Schedule Total** | 2.63 |

10 - 1 | OMM medical gas cylinder rent for OCT. Invoice 9948969327. | 9948969327 | 1.00 | EA | 5.27 | 5.27 | 12/20/2017

**Schedule Total** | 5.27 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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### Tax Exempt?  
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<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Sleep Lab medical gas cylinder rent for OCT. Invoice 9948969326</td>
<td>9948969326</td>
<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>12/20/2017</td>
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**Schedule Total**  
5.27

| 12 - 1    | Mighty Care W.Central medical gas cylinder rent for OCT. Invoice 9948983348 | 9948983348 | 1.00 | EA | 31.62 | 31.62 | 12/20/2017 |

**Schedule Total**  
31.62

**Total PO Amount**  
134.32

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: | 0000033133 Greer Laboratories |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Attention: | Central Business Services-Gen |
| Supplier: | 0000033133 Greer Laboratories |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Supplier: | 0000033133 Greer Laboratories |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |

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**Schedule Total**

| Total PO Amount | 298.77 |

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<tr>
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<td>67.60</td>
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<td>4</td>
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<td>12/20/2017</td>
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<td>5.25</td>
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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
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United States

<table>
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<th>PO Price</th>
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</thead>
</table>

Total PO Amount 331.68
# Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Schedule Total:** 270.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Purchase Order**

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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United States

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**Total PO Amount**

| 766.54 |
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76122-2304  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
7503.42

**Schedule Total**  
131.13

**Total PO Amount**  
7634.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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**Schedule Total:**

5050.65

**Schedule Total:**

22.50

**Total PO Amount:**

5073.15

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 5.25 |

Total PO Amount 9394.85

Authorized Signature
**Unted States**

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**Authorized Signature**

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**Total PO Amount**

5757.65
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Purchase Order**

**Supplier:** 000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2813.64
**Purchase Order**

**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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Denton TX 76205  
United States

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**Schedule Total** 5720.15

**Schedule Total** 37.50

**Schedule Total** 0.00

**Total PO Amount** 5757.65
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001310
Masure Investments Inc dba
Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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**Attention:** Physical Therapy

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**Schedule Total** 26.00

**Total PO Amount** 26.00
**Purchase Order**

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Schedule Total**  
27.78

**Total PO Amount**  
27.78

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Supplier:** 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu

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Denton TX 76205  
United States

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**Total PO Amount** 244.01
### Purchase Order

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 43.93

**Schedule Total:** 12.99

**Schedule Total:** 34.11

**Schedule Total:** 81.00

**Schedule Total:** 54.00

**Schedule Total:** 64.21

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Attention:** Institutional Advancement

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**Total PO Amount**  
774.62

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal reimbursement to Kirk Barron during PT chair interview</td>
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**Schedule Total** 181.28

**Total PO Amount** 181.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001568
Hicks, Michael Ray
631 Creekway Dr
Irving TX 75039-2603
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 460.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012968
Opportunities Counseling Center
601 University Dr Ste 105
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
## CHANGE ORDER - REPRINT

**Dispatch Via Print**

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<td></td>
<td>251 Ballardvale Street</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 41.10

| 3 - 1      | SCR0131/CharlesRiver/Crate | | | 1.00 | EA | | 18.95 | 18.95 | 01/08/2018 |

Schedule Total: 18.95

Total PO Amount: 276.53

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Schedule Total = 58.95

Schedule Total = 127.65

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Purchase Order

Authorized Signature

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001460
Dey, Mousumi
9237 Arlene Dr
Fort Worth TX 76108-7057
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 58.43

Total PO Amount 58.43
## Purchase Order

**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1520.60

**Total PO Amount** 1520.60
**Purchase Order**

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<td>0000004911</td>
<td>Provider Trust Inc</td>
<td>2300 Charlotte Ave #104, Nashville TN 37203, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Compliance

**Bill To:**

UNT System Business Service Center

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Denton TX 76205, United States

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**Schedule Total**

967.20

**Total PO Amount**

967.20

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002430  
**McKesson Medical Surgical Inc**  
**PO Box 933027**  
**Atlanta GA 31193-3027**  
**United States**

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
1507.25

**Authorized Signature**
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**Purchase Order**

**Suppliers:** 000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Schedule Total**  
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**Total PO Amount**  
5073.15

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States |
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**Schedule Total**  
1691.05

**Total PO Amount**  
1691.05

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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1200.00  
960.00  
80.00  

Total PO Amount  
5240.00  

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2013.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

375.00

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002112
Kambhampaty, Subhada Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8.66

**Total PO Amount**

29.16
**Purchase Order**

**Supplier:** 0000000086
Fort Worth Eye Center  
5000 Collinwood  
Fort Worth TX 76107  
United States

**Ship To:**
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**Attention:** Physician Assistant Studies
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004161  
Landson, Jessica Tillie  
934 Bassett Pl  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
**People:**
- **Supplier:** 0000001285
  - Day, Theresa L
  - 328 Sugar Creek Ln
  - Saginaw TX 76131-5235
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
  - Attention: Pharmacotherapy
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Number:** HS763-0000141598

**Date:** 01-05-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Supplier Information:**
- **Tax Exempt?**
- **Tax Exempt ID:**
  - 0000001285
- **Mfg ID:**

**Item/Description:**
1 = 1 Day - Two online Vet Medicine courses

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**Schedule Total**

$50.00

**Total PO Amount**

$50.00

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000011136
- **Name:** Ingram, Nazneen
- **Address:** 6320 Canyon Lake Dr, Dallas, TX 75249, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

### Purchase Order Details
- **Purchase Order Number:** HS763-0000141600
- **Date:** 01-05-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

### Attention
- **Attention:** Physician Assistant Studies

### Ship To
- **Ship To:** This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Line Item Details
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>N. Ingram lecture</td>
<td>MPAS, 5250 EM</td>
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<td>262.50</td>
<td>262.50</td>
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### Additional Details
- **Schedule Total:** 262.50

### Total
- **Total PO Amount:** 262.50

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**Authorized Signature**
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<th>Diver, Jeremy Thomas</th>
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<td></td>
<td>736 Kilbridge Ln</td>
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<tr>
<td></td>
<td>Coppell TX 75019</td>
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<td>United States</td>
</tr>
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| Ship To:             | This is not a valid |
|                      | Purchase Order.     |
|                      | This document is    |
|                      | reproduced for      |
|                      | reporting purposes. |

| Attention:           | Physician Assistant Studies |

| Bill To:             | UNT System Business Service Center |
|                      | Send Invoices to: invoices@untsystem.edu |
|                      | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205 |
|                      | United States |

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<td>J. Diver lecture</td>
<td>1/16/18 MPAS 5250 EM</td>
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<td>EA</td>
<td>262.50</td>
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<td></td>
<td></td>
<td>3.5 hrs @ $75/hr=262.50</td>
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<td>262.50 01/16/2018</td>
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| Schedule Total | 262.50 |

| Total PO Amount | 262.50 |
# UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

**Authorized Signature**

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### Payment Terms

- **30 days**, **Freight Terms**: Dest, prepay & add, **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000001845**, One Stop Printing Inc  
  - **2904 Cullen St**, Fort Worth TX 76107  
  - United States

---

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---

**Ship To:**  
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---

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Posters for TPTA</td>
<td></td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>72.00</td>
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**Schedule Total**  
216.00

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**Total PO Amount**  
216.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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<td>1.00</td>
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<td>18.94</td>
<td>18.94</td>
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**Schedule Total**
18.94

**Total PO Amount**
18.94

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000000574 Fran Griffin & Associates LLC  
318 Sea Spray Ln  
Neptune NJ 07753  
United States

#### Ship To:  
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#### Attention: Office of the President

#### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Receipts for Strategic Planning Meeting</td>
<td></td>
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<td>684.83</td>
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<td>01/05/2018</td>
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**Schedule Total**  
684.83

**Total PO Amount**  
684.83

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6.00</td>
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<td>500.00</td>
<td>3000.00</td>
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<td>testing for 6</td>
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<td>79.90</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Safety Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 Hazardous Chemical Waste Removal Project | | 1.00 | SVC | 68553.21 | 68553.21 | 01/08/2018

**Schedule Total**  
68553.21

**Total PO Amount**  
68553.21

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**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.  
1.00 EA  
2265.00  
2265.00  
01/08/2018

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

### SUPPLIER
0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

### SHIP TO
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### ATTENTION
Pharmacotherapy

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT

### TAX EXEMPT ID

### MFG ID

### ITEM/DESCRIPTION

### Quantity

### UOM

### PO PRICE

### EXTENDED AMT

### DUE DATE

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### SCHEDULE TOTAL
325.00

### TOTAL PO AMOUNT
325.00

Authorized Signature

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**UNIVERSITY OF NORTH TEXAS**

**Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

**HS763-0000141623**

**Date**

**01-08-2018**

**Revision**

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**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

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**Buyer**

**Barraza, Ashley**

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:**

0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

---

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---

**Attention:** Pharmacotherapy

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DS Duplicate Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000013600  
National Council State  
Authorization  
Reciprocity Agreements  
3005 Center Green Dr Ste 130  
Boulder CO 80301-2204  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>NC SARA Yearly Membership Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 4000.00 |
| Total PO Amount | 4000.00 |
### Purchase Order

**Supplier:** 000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

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**Attention:** Behavioral & Community Health  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.97</td>
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<td>01/08/2018</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Albuterol #760568</td>
<td>4.00</td>
<td>9.25</td>
<td>CTN</td>
<td>37.00</td>
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<td>2 - 1</td>
<td>Depo-medrol #226421</td>
<td>16.00</td>
<td>6.89</td>
<td>EA</td>
<td>110.24</td>
<td>01/09/2018</td>
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<td>Schedule Total</td>
<td>110.24</td>
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<tr>
<td>3 - 1</td>
<td>Dexamethasone #1011634</td>
<td>1.00</td>
<td>15.54</td>
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<td>15.54</td>
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</table>

Total PO Amount: 162.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Gorrepati Reimbursement for ACP Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/09/2018</td>
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**Schedule Total**

**Total PO Amount**

350.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.60</td>
<td>36.60</td>
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Schedule Total 36.60

Total PO Amount 36.60
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000009938</th>
<th>PSI Services LLC</th>
<th>90 Oak St</th>
<th>PO Box 332</th>
<th>Newton Upper Falls MA 02464</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remote proctor now exams</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>01/09/2018</td>
</tr>
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</table>

Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<tr>
<td>1</td>
<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>427.02</td>
<td>427.02</td>
<td>01/09/2018</td>
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**Schedule Total**

427.02

**Total PO Amount**

427.02
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Supplier: H000031009
Wendel, Gregory E
5216 Bryant Irvin Rd #1177
Fort Worth TX 76132
United States

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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Guest speaker services</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>300.00</td>
<td>01/09/2018</td>
<td>300.00</td>
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Total PO Amount 300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td></td>
<td></td>
<td>Standard</td>
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<tr>
<td>1 - 1</td>
<td>Renew Texas Society Medical Services Specialist membership</td>
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<td>1.00</td>
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Schedule Total  
65.00

Total PO Amount  
65.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000013470
National Assn Medical Staff Services
2025 M St NW Ste 800
Washington DC 20036
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  NAMSS Membership Renewal  1.00  EA  175.00  175.00  01/09/2018

Schedule Total  175.00

Total PO Amount  175.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**D U P L I C A T E**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
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<td>1.00</td>
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<td>35.40</td>
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**Schedule Total**  
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**Total PO Amount**  
35.40
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Renew membership for National Association Medical Staff Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>01/09/2018</td>
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Schedule Total 175.00

Total PO Amount 175.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|-------------|----------------|--------|----------|-----|----------|-------------|----------|
1 | Padfolio - 5" x 8" with embossed UNTHSC IPS Logo | | | | 200.00 | EA | 4.75 | 950.00 | 01/19/2018 |

**Schedule Total**  
950.00

2 | Shipping | | | | 1.00 | EA | 177.46 | 177.46 | 01/19/2018 |

**Schedule Total**  
177.46

**Total PO Amount**  
1127.46

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000079
Womens Center of Tarrant County
1723 Hemphill
Fort Worth TX 76110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017). | | 1.00 | EA | 1250.00 | 1250.00 | 01/10/2018

Schedule Total: 1250.00

Total PO Amount: 1250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>AACR meeting submission registration</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
**Purchase Order**

**Supplier:** 0000011891
Thompson, Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

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United States

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**Schedule Total**
1269.67

**Total PO Amount**
1269.67

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002743
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

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**Attention:** Grants & Contracts Mgmt

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Denton TX 76205  
United States

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<td>Standard</td>
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<td>01/10/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
45.76

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Institute for Healthy Aging</td>
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<td>3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Payments for research participants</td>
<td>1.00 AN</td>
<td>$15750.00</td>
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**Schedule Total** $15750.00

**Total PO Amount** $15750.00
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**UNNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for decorations for Reference Area for new construction</td>
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<td>Reimbursement for food for new employee Ramona Holmes meeting with staff</td>
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<td>49.95</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003256 Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
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**Schedule Total** 122.31

**Total PO Amount** 122.31

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meals</td>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPPLICATE**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Knebl ADGAP Institutional Membership 1/1/18-12/31/18 |       | 1.00 | EA | 420.00 | 420.00 | 01/12/2018 |

**Schedule Total**  
420.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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**Schedule Total** 327.12

**Total PO Amount** 327.12

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**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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**Attention:** Institute for Healthy Aging

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United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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### Production Information

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
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<td>EA</td>
<td>103.50</td>
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<td>2</td>
<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
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<td>1.00</td>
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**Schedule Total**  
103.50

**Schedule Total**  
207.00

**Total PO Amount**  
310.50

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>1225.00</td>
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### Schedule Total

| Schedule Total | 1225.00 |

### Total PO Amount

| Total PO Amount | 1225.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

- **Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000412 Daniels, Eugene Q
6290 Bear Creek Dr E
Benbrook TX 76126-9204
United States

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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | 1415-0066-70 Enroflox Injection 22.7mg, 50ml |          |          |        | 1.00 | EA | Standard | 62.76 | 62.76 | 01/16/2018 |

**Schedule Total**

62.76

**Total PO Amount**

62.76
**Purchase Order**

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<th>PO Price</th>
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<td>1</td>
<td>Day - Two On-line Vet Med Compounding Courses - Jan. 10 &amp; 12, 2018</td>
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<td></td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007901  
Slade, Julian Hoyt  
437 Bentley Dr  
Midlothian TX 76065  
United States

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United States

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<tbody>
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<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>600.00</td>
<td>600.00</td>
<td>01/29/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000156  
Desai, Reshma  
3904 Amberwood Dr  
Addison TX 75001  
United States

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**Attention:** Pharmacotherapy

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United States

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<td>guest speaker</td>
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<td>02/02/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000002493
Cannell, Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

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**Attention:** SPH-Dean's Office

**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

**TAX EXEMPT?**

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**Schedule Total** 89.15

**Total PO Amount** 89.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
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Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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Denton TX 76205  
United States

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<td>Write and edit summary of faculty retreat 12/13-01/31/18</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature

---

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# Purchase Order

**Author:** Rebecca Laduke  
**Address:** UNT System Business Service Center  
**United States**

---

## Supplier Information

**Supplier:** 0000003723
**Lion Eye Institute**
**1410 N 21st St**
**Tampa FL 33605**
**United States**

---

## Ship To

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**Attention:** N Tx Eye Research Institute

---

## Bill To

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**Denton TX 76205**  
**United States**

---

## Purchase Order Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
# Purchase Order

**Seller**

**Suppliers**
0000000092
Schranz, Damon
3625 Wilkie Way
Fort Worth TX 76133-3037
United States

**Ship To**
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**Attention**
Family Medicine

**Bill To**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<td>226.95</td>
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**Schedule Total** 226.95

**Total PO Amount** 226.95

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006930  
Nati, Carol Ann  
Apt 2518  
2600 W 7th Street  
Fort Worth TX 76107-9309  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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*Schedule Total  
Total PO Amount*
**Suppliers:** 0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for Whitney Mollenhauer for UNT Health event</td>
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**Schedule Total**  
133.81

**Total PO Amount**  
133.81

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000567  
**Farmer, David Wayne**  
**1112 Manor Way**  
**Keller TX 76262-9318**  
**United States**

**Ship To:**  
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**Attention:** Vice Provost  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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**Authorized Signature**
**Purchase Order**

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<td>Fort Worth TX 76116-8006</td>
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**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Replenishment Option:** Standard

**Schedule Total**

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**Total PO Amount**

438.88
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Physical Therapy  
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000363  
Liu, Hao  
5548 Thornberry Dr  
Fort Worth TX 76137-4975  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 215.71
### Purchase Order

**Supplier:** 0000000107  
**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 260.83

Authorized Signature
**Purchase Order**

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**Attention:** Pediatrics

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

106.40

**Total PO Amount**

106.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006374  
Dobbs, Lauren Grace  
171 Bearclaw Cir  
Aledo TX 76008-1245  
United States

**Ship To:**  
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**Attention:** Obstetrics & Gynecology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**SCHEDULE TOTAL:** 396.63

**TOTAL PO AMOUNT:** 396.63

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Institutional Advancement

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 185.00

**Total PO Amount:** 185.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Family Medicine

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---

**Authorized Signature**
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**Purchase Order**

**Company:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
212.00

Total PO Amount  
212.00

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Authorized Signature
### Purchase Order

**Supplier:** UNT Health Science Center  
UNT System Business Service Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
Institute for Healthy Aging

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
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</table>

**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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<td>01/29/2018</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
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<td>464.00</td>
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**Schedule Total**  
464.00

**Total PO Amount**  
464.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sh</td>
<td>food for departmental meetings, incentives</td>
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<td>188.10</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10

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## Purchase Order

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td>1.00</td>
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<td>240.00</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
# Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** Hayes, Amanda Marie  
**Address:** 2912 Buckskin Run Apt 602  
**City:** Fort Worth  
**State: TX**  
**Zip:** 76116-9604

---

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<th>Line</th>
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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
<td>1.00</td>
<td>EA</td>
<td>74.58</td>
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<td>01/31/2018</td>
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**Schedule Total:** 74.58  
**Total PO Amount:** 74.58

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013823  
Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>Standard</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wang, Allen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

**Supplier:** 0000009407
KemPharm Consulting Inc
1809 NW 47th St
Gainesville FL 32605-3454
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>246.22</td>
<td>246.22</td>
<td>02/16/2018</td>
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**Total PO Amount** 246.22
## Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000002151  
Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse for ABIM Maintenance of Certification fee effective 1/1/18 to 12/31/18</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Reimburse for ACP membership dues effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
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<td>312.08</td>
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**Schedule Total**  
312.08

**Total PO Amount**  
436.08

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013827
Mendez, Salvador
2012 Taxco Rd
Fort Worth TX 76116-2052
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

1 - 1 Award to TCOM student
Salvador Mendez for winning the Medical Education Surgery Award

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<td>1</td>
<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
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<td>1.00</td>
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Schedule Total  
Total PO Amount  
500.00
UNF Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Denton TX 76205  
United States

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<td>Shipping</td>
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**Schedule Total**  
499.80

**Schedule Total**  
39.30

**Schedule Total**  
85.10

**Total PO Amount**  
624.20

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006967 Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Library |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

| Tax Exempt? | Tax Exempt ID:  
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<tr>
<td>1 - 1</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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**Authorization**: Physical Therapy  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID**: 

**Tax Exempt?**

**Currency**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**DUPLICATE**  
Purchase Order Date Revision  
HS763-0000141853  
01-22-2018  
Revision
### Purchase Order

| Supplier: 0000001382 Ersen,Ali |
|----------------|-----------------|
| 2406 18th St Plano TX 75074-4925 United States |

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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| Quantity | UOM | PO Price | Extended Amt | Due Date |

**Total PO Amount** 103.17
## Purchase Order

### Details
- **Supplier:** 0000000129
  - Raines-Milenkov, Amy Lynn
  - 1744 Martel Ave
  - Fort Worth TX 76103-1419
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Obstetrics & Gynecology
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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<td>105.89</td>
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### Total
- **Schedule Total:** 105.89
- **Total PO Amount:** 105.89
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Transportation to and from DFW</td>
<td></td>
<td>2.00</td>
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<td>103.50</td>
<td>207.00</td>
<td>01/22/2018</td>
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</table>

**Schedule Total** 207.00

**Total PO Amount** 207.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**SHIP TO:**  
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**ATTENTION:** Center for Anatomical Sciences

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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<td>54.92</td>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005230
Alboum & Associates
1322 N Danville St
Arlington VA 22201
United States

**Ship To:**
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**Attention:** Obstetrics & Gynecology

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1.00 EA</td>
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<td>16933.18</td>
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**Schedule Total**
16933.18

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<td>2 - 1</td>
<td>Translation services #I-04853</td>
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<td>1.00 EA</td>
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<td>1700.02</td>
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**Schedule Total**
1700.02

**Total PO Amount**
18633.20

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006598
Martinez,Tony G
1810 Denver Ave
Fort Worth TX 76164-8603
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Tony Martinez for skin making supplies</td>
<td></td>
<td>1.00</td>
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<td>14.86</td>
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Schedule Total 14.86

Total PO Amount 14.86
## Purchase Order

**Supplier:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

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**Attention:** Ctr f/Diversity & Intr’l Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CSUN Coaches</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

**Schedule Total:** 2200.00

**Total PO Amount:** 2200.00

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>Reimb for Dr.Chavala</td>
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**Total PO Amount** 70.36

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---

**Supplier:** 0000002676  
Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

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Authorized Signature
**Supplier:** 0000000883  
Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for USB port purchased at Walmart</td>
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**Schedule Total** 23.95

**Total PO Amount** 23.95
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

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**ATTENTION:** N Tx Eye Research Institute

**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
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<td>EA</td>
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**Schedule Total**

8.58

**Total PO Amount**

8.58
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
**0000010288**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**No**

### Tax Exempt ID:
**Replenishment Option:** Standard

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<td>Lab Supplies Needed for Contractual Research</td>
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### Schedule Total
**8500.00**

### Total PO Amount
**8500.00**

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee</td>
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**Schedule Total**

650.00

**Total PO Amount**

650.00
**Purchase Order**

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76126-1038  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
413.69

**Total PO Amount**  
413.69
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000007300  
TX Health Presbyterian Hospital  
PO Box 731467  
Dallas TX 75373-1467  
United States

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United States

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<td>Texas Health Presbyterian Hospital Denton APPE Fall 2017</td>
<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
<td>01/26/2018</td>
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Schedule Total  
2400.00

Total PO Amount  
2400.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

- **Name:** Texas Health Harris Methodist Hospital  
- **Address:** Fort Worth APPE Fall 2017

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010528 TX Health Presbyterian Hospital-Dallas Attn Pharmacy Department 612 E Lamar Blvd Ste 600 Arlington TX 76011 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Office of the Dean-Pharmacy</td>
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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE Fall 2017</td>
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<td>3.00</td>
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| Schedule Total | 1800.00 |

| Total PO Amount | 1800.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
Purchase Order

Supplier: 0000010595
TX Health Presbyterian Hosp-Flower Mound
4400 Long Prairie Rd
Flower Mound TX 75028
United States

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United States

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Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

### Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
# Purchase Order

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## Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

## Buyer

- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier:

**0000005696**
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

## Ship To:

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## Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Line- Sch**
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  - Item/Description:
  - Mfg ID:
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  - UOM
  - PO Price
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  - Due Date

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## Schedule Total

600.00

## Total PO Amount

600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010489 | DFW Wellness Pharmacy | 711 E Lamar Blvd Ste 101 | Arlington TX 76011 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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Supplier: 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|               | 600.00 |
### Purchase Order

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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Denton TX 76205  
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

**Ship To:**ura, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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---

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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UNITED STATES

Supplier: 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Denton TX 76205
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Tax Exempt? Tax Exempt ID: Line/Item Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Methodist Mansfield Medical Center Fall APPE 17</td>
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<td>7.00</td>
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<td>4200.00</td>
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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002429 Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
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<td>1 - 1</td>
<td>Methodist Dallas Medical Center Fall APPE 17</td>
<td></td>
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<td>9.00</td>
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**Schedule Total**  
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**Total PO Amount**  
5400.00
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**SCHEDULE**

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<td>ACLS Training for SCP 2019 PY3 Students</td>
<td></td>
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Schedule Total: 7772.52

Total PO Amount: 7772.52
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<td>1-1</td>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Fall 2017</td>
<td></td>
<td>3.00</td>
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<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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United States

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<td>1 - 1</td>
<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE Fall 2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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United States

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<td>Cook Children's Medical Center APPE Fall 2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010502
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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United States

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<td>1 - 1</td>
<td>Baylor Institute for Rehabilitation Hospital APPE Fall 2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order Details

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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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Schedule Total: **25000.00**

Total PO Amount: **25000.00**
**Supplier:** 0000003942  
Mollenhauer, Whitney Fayone  
14348 Centreport Landing Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

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**Attention:** Orthopaedics

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United States

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<td>reimbursement for POP activity supplies purchased by Whitney Mollenhauer</td>
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**Total PO Amount** 75.40
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<td>1</td>
<td>reimbursement for POP activities purchased by Amanda Hayes</td>
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<td>64.32</td>
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Schedule Total 64.32

Total PO Amount 64.32
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013775
Hayatshahi, Sayyed Hamed Sadat
9055 Rushing River Dr
Fort Worth TX 76118-7744
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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<td>Conference Registration/Membership/Abstract Reimbursement for Hayatshahi</td>
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**Schedule Total** 480.00

**Total PO Amount** 480.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT System Business Service Center

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

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**Attention:** Pharmacotherapy  
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Denton TX 76205  
United States

### Tax Exempt?  
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<td>Midyear residency</td>
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<td>stay for ASHP Clinical mtg and Expo Orlando FL</td>
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<td>Midyear clinical meeting and Expo 12/2/17-12/7/17</td>
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<td>from receipts attached during stay from 12/3-12/7/17</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000013822
Kwon, Hyanggi Irene
7538 Ridgedale Rd
Grand Prairie TX 75054-6535
United States

### Ship To:
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### Attention: Pharmacotherapy

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Replenishment Option: Standard

### Extended Amt

### Due Date

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Total PO Amount **1486.20**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>EA</td>
<td>19.64</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64

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Authorized Signature
# Purchase Order

**Supplier:** 0000002825
Publishing Concepts Inc
14109 Taylor Loop Rd
Little Rock AR 72223
United States

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**Attention:** Institutional Advancement

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Denton TX 76205
United States

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**Total PO Amount**

3360.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**Attention:** Institutional Advancement

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United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11821.50
**UNiversitie of North Texas Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 1901 Town Creek Cir | **Bill To:** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Weatherford TX 76086-1139 | **Ship To:** | **Ship To:** |
| United States | **Attention:** | **Attention:** |
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| **Line-Sch** | **Item/Description** | **Mfg ID** |
| 1 | STFM 2018 membership renewal payment for reimbursement |  |
| **Quantity** | **UOM** | **Replenishment Option:** Standard |
| 1.00 | EA | **PO Price** |
| 230.00 | 230.00 | 230.00 | 01/29/2018 |
| **Schedule Total** | **Total PO Amount** |
| 230.00 | 230.00 | 230.00 | 01/29/2018 |
## Purchase Order

**Supplier:** 0000013924 Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
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**Schedule Total**  
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**Total PO Amount**  
235.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013961  
AuldridgeGriffin PC  
6300 Ridglea Place Ste 810  
Fort Worth TX 76116  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000009096 | Migala, Witold Marian  
| Ship To: | 3125 Sondra Drive Apt 206F  
| Attention: |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States

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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002974
Johnson, Emily
4117 Trails End Dr Apt 1734
Fort Worth TX 76116-0776
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Library

**Tax Exempt?**

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**Schedule Total**

| 6.27 |

**Total PO Amount**

| 6.27 |
**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002410  
Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States  

**Ship To:**  
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**Attention:**  
Rsrch Compliance  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggonman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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Jill.Roys@untsystem.edu |

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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggonman St  
Fort Worth TX 76110-4629  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Supplier:** 0000001994 Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 49.14

**Total PO Amount** 49.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**

**Attention:** Compliance
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Legal services provided by Cantey Hanger LLP in re Royce Womble (treating physician narrative) on behalf of Dr. John Orr</td>
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**Schedule Total**

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- **2275.97**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 521.62

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order**: HS763-0000142003  
- **Date**: 01-30-2018  
- **Revision**: 

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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey (court appearance) on behalf of Dr. Robert Reddix</td>
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**Schedule Total**  
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**Total PO Amount**  
41102.96
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option:
PO Price
Extended Amt Due Date

1 - 1 dinner for attendees for Outreach Librarian Training 1/22/2018
1.00 EA 536.07 536.07 01/30/2018

Schedule Total 536.07

2 - 1 Lunch meeting with "All of Us" Grant Planning 1/23/2018
1.00 EA 121.49 121.49 01/30/2018

Schedule Total 121.49

Total PO Amount 657.56

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
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<td>employee incentive</td>
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**Schedule Total**  
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**Total PO Amount**  
347.93

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Nanoparticle materials purchased for research</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Schedule Total | 2000.00 |

| Total PO Amount | 2000.00 |

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<td>Requisition to load funds to debit cards used to pay Physician Assistant Studies Simulated Patients for the Spring 2018 semester</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

### Ship To:
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### Attention:
Physician Assistant Studies

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
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### Freight Terms:
Dest, prepay & add

### Ship Via:
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<td>Short Rib Tartlettes with Sweet Shallots and Fried Jalapeño</td>
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<td>Mushroom Caps Stuffed with Crabmeat</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Physician Assistant Studies

---

**Supplier:** 0000001342  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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| 7 - 1     | A/V Equipment Rental |                |        | 3.00    | EA  | 22.50    | 67.50        | 05/17/2018 |
|           |                    |                |        |         |     |          |              |            |

**Schedule Total**  
67.50

| 8 - 1     | Deposit Already Paid | see Req 125327 PO 137748 |        | 1.00    | EA  | -250.00  | -250.00      | 05/17/2018 |
|           |                    |                            |        |         |     |          |              |            |

**Schedule Total**  
-250.00

| 9 - 1     | Room Rental         |                |        | 1.00    | EA  | 250.00   | 250.00       | 05/17/2018 |
|           |                    |                |        |         |     |          |              |            |

**Schedule Total**  
250.00

| 10 - 1    | Service Charge on food |          |        | 1.00    | EA  | 1880.00  | 1880.00      | 05/17/2018 |
|           |                    |          |        |         |     |          |              |            |

**Schedule Total**  
1880.00

| 11 - 1    | LCD Projector       |                |        | 2.00    | EA  | 100.00   | 200.00       | 05/17/2018 |
|           |                    |                |        |         |     |          |              |            |

**Schedule Total**  
200.00

| 12 - 1    | Projection Screen   |                |        | 2.00    | EA  | 10.00    | 20.00        | 05/17/2018 |
|           |                    |                |        |         |     |          |              |            |

**Schedule Total**  
20.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11792.50
**Purchase Order**

**Supplier:** 0000005653
Russell, Joy
905 Quail Run
Cleburne TX 76031
United States

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**Attention:** Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
131.75

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Authorized Signature
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<td>Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital</td>
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Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging  
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Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE DISPATCH VIA PRINT

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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**127.50**

**Total PO Amount**  
**127.50**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Schedule Total:**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### SUPPLIER

**Supplier:** 0000047725  
**SP&A Executive Search**  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

### SHIP TO

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### ATTENTION

**Attention:** Dept of People Development

### BILL TO

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<td>4135 Bellefontaine St</td>
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<td>Houston TX 77025-1104</td>
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**Bill To:**

- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

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<table>
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<th>Item/Description</th>
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  - **Extended Amt:** 500.00

- **Tax Exempt?**
- **Tax Exempt ID:**

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**DUPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount:** 500.00

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Fall 2017 (3 students) | 0000003677 | 3.00 | EA | 150.00 | 450.00 | 02/01/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

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<td></td>
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<td>Texas Health Presbyterian Hospital Dallas IPPE TOC Fall 2017 (3 students)</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
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**Schedule Total**: 900.00

**Total PO Amount**: 900.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014074  
a Wish with Wings  
3751 West Fwy  
Fort Worth TX 76107  
United States

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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Plano TX 75093</td>
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<td>1 – 1</td>
<td>Derek Davis - Guest Lecturer for PHAR 7365, Spring 2018</td>
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<td>15.00</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order

HS763-0000142075
02-02-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Currency

Supplier: 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Methodist Mansfield Medical Center IPPE
TOC Fall 2017

2.00
EA
150.00
300.00
02/01/2018

Schedule Total
300.00

Total PO Amount
300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ground</td>
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**Supplier:** 0000006972 Redfern, Jan 700 Jay Bird Rd Springtown TX 76082 United States

**Ship To:**

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**Attention:** Pharmacotherapy **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 1350.00

**Total PO Amount** 1350.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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<td>Baylor All Saints Medical Center at Fort Worth IPPE Fall 2017 (6 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004682
Dallas County Hospital District
dba Parkland Hospital
PO Box 660599
Dallas TX 75266-0599
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9600.00

**Total PO Amount** 9600.00
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Supplier: 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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Denton TX 76205
United States

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Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

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### Freight Terms

- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Quantity | UOM | PO Price | Extended Amt | Due Date**

| 3.00 | EA | 150.00 | 450.00 | 02/01/2018 |

**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
217.51

**Schedule Total**  
660.40

**Total PO Amount**  
877.91

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-0000142087**  
**02-01-2018**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>guest lecturer for course Phar #7325 starting 2/8/18 for Dr. Cohen</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Authorized Signature**

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **900.00** |

**Total PO Amount** | **900.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Sara Robison IPPE TOC Fall 2017 HealthSouth Rehab Hospital - Fort Worth (3 students)</td>
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<td>3.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
**Purchase Order**

**Supplier:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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**Schedule Total**

900.00

**Total PO Amount**

900.00

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United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014047
Shah, Mateen Mohammad
107 Sherwood Dr
Murphy TX 75094
United States

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1112 Dallas Dr., Ste. 4200
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| Schedule Total | 1800.00 |

| Total PO Amount | 1800.00 |
# Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPPLICATE**

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**Bill To:**

**UNTHSC**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Attention:**

**Office of the Dean-Pharmacy**

---

**Supplier:** 0000014093

Guerrero, Amanda

4330 Holland Ave Apt 1

Dallas TX 75219

United States

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**Ship To:**

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---

**Ship To:**

Amanda Guerrero

(Preferred Homecare)

IPPE TOC Fall 2017 (2 students)

---

**Bill To:**

**UNTHSC**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**

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Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014043 Tackett Pharmacy & Nutrition Center 138 College Park Dr Ste 130 Weatherford TX 76086 United States

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Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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**Attention:** Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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---

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

---

**Käufer:** 0000013962  
**Käufer:** American Outcomes Management LP  
**Käufer:** 6310 Southwest Blvd Ste 204  
**Käufer:** Fort Worth TX 76109  
**Käufer:** United States

**Lieferant:**  
**Lieferant:** Jill Kathryn Roys  
**Lieferant:** 940/369-5500  
**Lieferant:** Jill.Roys@untsystem.edu

---

**Bestellnummer:** HS763-0000142098  
**Bestelldatum:** 02-02-2018

**Warenannahmebedingungen:**  
**Warenannahmebedingungen:** 30 days  
**Warenannahmebedingungen:** Dest, prepay & add  
**Warenannahmebedingungen:** GROUND

**Käufer:** UNT System Business Service Center  
**Käufer:** Send Invoices to: invoices@untsystem.edu  
**Käufer:** 1112 Dallas Dr., Ste. 4200  
**Käufer:** Denton TX 76205  
**Käufer:** United States

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
515.41

**Total PO Amount**  
515.41

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Authorized Signature
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Family Medicine PCC December 2017 linen service | | | 1.00 | EA | 170.66 | 170.66 | 02/02/2018 |
2 - 1 | OMM December 2017 linen service | | | 1.00 | EA | 153.16 | 153.16 | 02/02/2018 |
3 - 1 | Surgery December 2017 linen service | | | 1.00 | EA | 278.12 | 278.12 | 02/02/2018 |
4 - 1 | Seminary FM December 2017 linen service | | | 1.00 | EA | 64.80 | 64.80 | 02/02/2018 |
5 - 1 | Geriatrics December 2017 linen service | | | 1.00 | EA | 52.15 | 52.15 | 02/02/2018 |
6 - 1 | GI December 2017 linen services | | | 1.00 | EA | 52.14 | 52.14 | 02/02/2018 |
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# Purchase Order

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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**Total PO Amount:** 129.60

**Attention:** Central Business Services-Gen

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**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

946.42

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**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount**

946.42
## Purchase Order

**Supplier:** 0000003942
Mollenhauer, Whitney
Fayone
14348 Centreport Landing
Cir Apt 2101
Fort Worth TX 76155-3907
United States

**Ship To:**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Orthopaedics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013882
Mike-Mayer, Austin
3624 Harley Ave
Fort Worth TX 76107-4023
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

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Denton TX 76205
United States

### Line Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount** 500.00
**Purchase Order**

**Supplier:** 0000013885
Salamat,Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013904
Jack, Benjamin O
9104 Windswept Dr Apt 1605
Fort Worth TX 76116-6630
United States

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United States

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**Total PO Amount** 500.00
**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States  

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United States  

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**Supplier:** 0000013906  
**Horner, Susanna R**  
**805 Cobblestone Ct**  
**Cedar Hill TX 75104-5705**  
**United States**

**Ship To:**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States  

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Denton TX 76205  
United States  

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### UNT Health Science Center
UNT System Business Service Center
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United States

### UNT System Business Service Center
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Denton TX 76205
United States |
| UNT Health Science Center | UNT Health Science Center |
| Cashier’s Office | Cashier’s Office |
| 3500 Camp Bowie Blvd | 3500 Camp Bowie Blvd |
| Fort Worth TX 76107 | Fort Worth TX 76107 |
| United States | United States |

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorizing Signature**

**Purchase Order**  
HS763-0000142128  
02-05-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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United States

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<td>2000.00</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002827  
Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
<td>1</td>
<td>Texas Department of Motor Vehicles Renewal Fee Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
<td>0000002827</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>02/28/2018</td>
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**Schedule Total**  
7.50

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<tr>
<td>2</td>
<td>City of Fort Worth Parking Meter Fee Reimbursement - Tarrant County Courthouse. See details on Receipt attached.</td>
<td>0000002827</td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
3.00

**Total PO Amount**  
10.50
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013845
Sorensen, Todd D
3417 W 5th St Apt 3
Fort Worth TX 76107-2101
United States

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**Attention:** Pediatrics

**Bill To:**
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Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Top Performing Pediatric Student Award for class of 2018 - THIS IS A SURPRISE FOR THE STUDENT.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/05/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000010665 Greenphire Inc |
| 1018 West 9th Ave Ste 200 |
| King of Prussia PA 19406 |
| United States |

| Ship To: Roys, Jill Kathryn |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: Academic Affairs |
|  |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>02/05/2018</td>
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</table>

| Schedule Total | 21500.00 |
| Total PO Amount | 21500.00 |

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Expense reimbursement  
- Arrangement for office meeting | 0000001408 |  | 1.00 | EA | 35.71 | 35.71 | 02/05/2018 |

**Schedule Total**  
35.71

**Total PO Amount**  
35.71

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007910 | **Ship To:** | **Attention:** Prof & Continuing Education | **Bill To:** UNT System Business Service Center  
| Green, Joseph S | | | Send Invoices to: invoices@untsystem.edu  
| 12824 Morehead | | | 1112 Dallas Dr., Ste. 4200  
| Chapel Hill NC 27517-8444 | | | Denton TX 76205  
| United States | | | United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Meeting reimbursements - 2018 Alliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1337.58</td>
<td></td>
<td>1337.58</td>
<td>02/05/2018</td>
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| Schedule Total | 1337.58 |
| Total PO Amount | 1337.58 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000000362
Basha, Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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**Attention:** Pediatrics

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<tr>
<td>1 - 1</td>
<td>Manuscript Editing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.96</td>
<td>120.96</td>
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**Schedule Total**

120.96

**Total PO Amount**

120.96

**Authorized Signature**

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**Purchase Order**

**Purchase Order**

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<td>HS763-0000142153</td>
<td>02-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000013936</td>
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<tr>
<td>Workman, Ashleigh E</td>
<td>3040 Bellaire Ranch Dr Apt 1224</td>
</tr>
<tr>
<td>Fort Worth TX 76109-1836</td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Family Medicine- Gen</td>
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<td>UNT System Business Service Center</td>
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<td>Line- Sch</td>
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<tr>
<td>1</td>
<td>Match Day Award for Ashleigh Workman</td>
</tr>
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Authorized Signature
## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td>1.00 EA</td>
<td>60.92</td>
<td>60.92</td>
<td>02/07/2018</td>
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**Schedule Total** 60.92

**Total PO Amount** 60.92
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

### Supplier:
0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

---

### Ship To:
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### Attention:
Ctr f/Diversity & Intr'l Progs

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
<td>105.52</td>
<td>02/06/2018</td>
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### Schedule Total

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105.52
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### Total PO Amount

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105.52
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Reeves, Rustin E  
| 1818 Haverford Drive  
| Allen TX 75013-3055  
| United States |

| Ship To:  
| Laduke, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  
| 1 - 1  
| Reimbursement for purchase of headphones at Staples for a NIH phone conference  
| 1.00  
| EA  
| 31.99  
| 31.99  
| 02/09/2018 |

| Attention: Center for Anatomical Sciences |

| DUPLICATE Dispatch Via Print  
| Purchase Order  
| HS763-0000142158  
| Date  
| 02-06-2018  
| Revision  
| Payment Terms  
| 30 days  
| Freight Terms  
| Dest, prepay & add  
| Ship Via  
| GROUND  
| Buyer  
| Laduke, Rebecca A  
| Phone/ Email  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu  
| Currency |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Total PO Amount |
| 31.99 |

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States

**Supplier:** 0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>479.25</td>
<td>479.25</td>
<td>02/28/2018</td>
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**Schedule Total**  
479.25

**Total PO Amount**  
479.25

Authorized Signature
## Purchase Order

**Supplier:** 0000014146  
Monteggia, Lisa Marie  
4115 Willow Ridge Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2018</td>
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<tr>
<td>2</td>
<td>Mileage for transport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.61</td>
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<td>02/06/2018</td>
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Schedule Total: 300.00  
Schedule Total: 37.61  
Total PO Amount: 337.61
## Purchase Order

**Purchasing Order Date:** 02-06-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Supplier Information

**Supplier:** 0000014166  
Lalich, Missy M  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

### Ship To

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### Attention

**Attention:** Family Medicine

### Bill To

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Denton TX 76205  
United States

### Line 1

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Family Medicine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNT HSC Lewis Library for her Emerging Leader Award</td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
<td>1425.78</td>
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**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000008874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States

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United States

**Tax Exempt?** Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24. | | 1.00 | EA | 428.45 | 428.45 | 02/06/2018 |

**Schedule Total** 428.45

**Total PO Amount** 428.45
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<tbody>
<tr>
<td>1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00

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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006373
Olmstadt, Will
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

---

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**Attention:** Library

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United States

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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22–24 at UNTHSC</td>
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**Schedule Total**

348.66

**Total PO Amount**

348.66
# Purchase Order

**Authorized Signature**

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<th>Seger, Pegeen A</th>
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**Ship To:**
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Denton TX 76205
United States

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**Schedule Total**

248.92

**Total PO Amount**

248.92

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Purchase Order Date Revision**
HS763-0000142171 02-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
Seger, Pegeen A
9327 Tifton Dr
San Antonio TX 78240
United States

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**Authorized Signature**
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UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td>1.00</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

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<td>SCAMeL Speedy Start Up Award expenses</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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### Buyer

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000014164 Zangla, Emily E**
  - 4320 Curzon Ave
  - Fort Worth TX 76107-5402
  - United States

### Attention

- Mental Sciences Institute

### Bill To

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>TOCM Psychiatry Student Award 2018 - Emily Zangla</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000014154  
Amer Acad of Allergy  
Asthma Immunology  
555 E Wells St Ste 1100  
Milwaukee WI 53202  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pediatrics | UNT System Business Service Center |
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| | | | 1112 Dallas Dr., Ste. 4200 |
| | | | Denton TX 76205  
United States |

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<td>Membership Dues</td>
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Schedule Total  

475.00

Total PO Amount  

475.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States

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**Attention:** Family Medicine-Gen

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United States

### DUPLICATE

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<td>Kristen Reuter LMSW &amp; LCSW Exam Prep Course</td>
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112.00

**Total PO Amount**  
112.00
**Purchase Order**

**Supplier:** 0000013783  
Krol, Michael Lefkof  
92 Intuition Circle  
Durham NC 27705  
United States

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**Bill To:**  
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United States

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**Total PO Amount**  
522.82

Authorized Signature
# Purchase Order

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
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**Schedule Total**

63.85

**Total PO Amount**

63.85
### Purchase Order

**Supplier:** 0000000246 Burgard,Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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**Schedule Total**  
101.26

**Total PO Amount**  
101.26
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
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Total PO Amount 107.45
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**

- Kline, Geoffrey P
- 3 Home Place Ct
- Arlington TX 76016-3913
- United States

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**Attention**

Internal Medicine

**Bill To**

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66.35

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66.35
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Schedule Total 160.00

Total PO Amount 160.00
**Purchase Order**

**Supplier:** 0000002698  
Tarrant County Medical Society  
Membership Dues  
PO Box 143027  
Austin TX 78714-3027  
United States

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**Attention:** Institutional Advancement

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United States

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TCMS Medicine Ball Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/07/2018</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002151  
Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/07/2018</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dey Reim for PA exam</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/08/2018</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
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<td>Purchase Order</td>
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<tr>
<td>HS763-0000142211</td>
<td>02-08-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013778  
Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
<td>400.00</td>
<td>02/08/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000008877**
- **Hicks, Elaine**
- **7436 Hurst St**
- **New Orleans LA 70118**
- **United States**

### Ship To

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### Attention

- **Library**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
<td>02/08/2018</td>
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### Schedule Total

- **467.91**

### Total PO Amount

- **467.91**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>EA</td>
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Schedule Total                         2265.00

Total PO Amount                         2265.00

Supplier: 0000011126
Watson,Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Attention: Ctr if/Diversity & Intr1 Progs

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000129 Raines-Milenkov,Amy Lynn | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pediatrics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td><strong>Mfg ID</strong></td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

Authorized Signature
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### Purchase Order

**Supplier:** 0000002523  
Carletti, Michael D  
1645 Prairie Ridge Rd  
Aledo TX 76008-1725  
United States

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### Attention:
Office of the Dean-TCOM

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Michael Carletti</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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<td>02/09/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Exec coaching for Frank Filipetto</td>
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<td>4100.00</td>
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**Schedule Total**  4100.00

**Total PO Amount**  4100.00
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Car washes for Police vehicles</td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>08/31/2018</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

**Supplier:** 0000000506
Washology LLC
3124 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pediatrics medical gas cylinder rent. Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.81</td>
<td>15.81</td>
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**Schedule Total**  
15.81

| 2 - 1    | Family Med.PCC medical gas cylinder rent Invoice |         | 1.00     | EA  | 31.62    | 31.62        | 02/12/2018 |

**Schedule Total**  
31.62

| 3 - 1    | Student Health medical gas cylinder rent. Invoice |         | 1.00     | EA  | 5.27     | 5.27         | 02/12/2018 |

**Schedule Total**  
5.27

| 4 - 1    | Cardio medical gas cylinder rent. Invoice |         | 1.00     | EA  | 2.57     | 2.57         | 02/12/2018 |

**Schedule Total**  
2.57

| 5 - 1    | Surgery medical gas cylinder rent for OCT. Invoice 9948970002 |         | 1.00     | EA  | 5.27     | 5.27         | 02/12/2018 |

**Schedule Total**  
5.27

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**Authorized Signature**
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<td>Gastro medical gas cylinder rent for OCT. Invoice</td>
<td>9948970000</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>Dermatology medical gas cylinder rent.. Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.63</td>
<td>2.63</td>
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<td>OMM medical gas cylinder rent. Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/12/2018</td>
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Total PO Amount 71.08
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellung:** HS763-0000142263  
**Datum:** 02-12-2018  
**Revision:**  

**Bezahlintervall:** 30 Tage  
**Versand:** Bestimmung, vorbezahlt und addiert  
**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000002430 McKesson Medical Surgical Inc  
**Adresse:** PO Box 933027, Atlanta GA 31193-3027, United States

**Bestellzuständige Partei:** Central Business Services-Gen  
**Rechnungsadress:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<td></td>
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<td>1 - 1</td>
<td>Lexiscan 0.08mg/ml 5ML received 1/4/2018. Invoice #18029618.</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>235.00</td>
<td>4700.00</td>
<td>02/12/2018</td>
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<td>Fuel Surcharge</td>
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**Planvolumen Gesamt:** 4700.79
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<tr>
<td>1 - 1</td>
<td>Phys. &amp; Anatomy Tax Free Alcohol, #1110000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case, received 1/2/2018, Invoice #CAP141536.</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>67.00</td>
<td>67.00</td>
<td>02/12/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Dr. Liu Tax Free Alcohol, #1110000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 6 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83. Invoice #CAP141537.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.83</td>
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Schedule Total: 67.00

Schedule Total: 551.83

Total PO Amount: 618.83
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Yellow disposable isolation cover gowns for the Simulation Lab</td>
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**Total PO Amount** 201.25
**Purchase Order**

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Day CE Vet Med Pharmacy Practice Online Courses</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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*Authorized Signature*
Purchase Order

**Authorized Signature**

**Supplier:** 000004388
Penzak, Scott
2741 Sophia Way
Auburn AL 36830-4309
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

<table>
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<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
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**Schedule Total**
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**Total PO Amount**
435.00

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Purchase Order

**Supplier:** 000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States  

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Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

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<td>Pediatrics medical gas cylinder rent. Invoice 9949690294, completed 11/30/17.</td>
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**Schedule Total:** 30.60  

**Schedule Total:** 20.40  

**Schedule Total:** 5.10  

**Schedule Total:** 5.10  

**Schedule Total:** 5.10  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Denton TX 76205  
United States

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<td>Gastro medical gas cylinder rent. Invoice 9949690293, completed 11/30/17.</td>
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<td>8 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice 9949690293, completed 11/30/17.</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Central Business Services-Gen

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch Item/Description**

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<td>Mighty Care W.Central medical gas cylinder rent. Invoice 9949690746, completed 11/30/17..</td>
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**Schedule Total**

| Schedule Total | 5.10 |

| Schedule Total | 30.60 |

| Schedule Total | 5.10 |

**Total PO Amount**
132.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**
25.98

**Total PO Amount**
25.98

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Authorized Signature
### Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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Denton TX 76205  
United States

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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Marketing:**  
**Date:** 2/13/2018  
**Revision:**

## DUPLICATE

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## Payment Terms  
- **30 days**
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer
- **Roys, Jill Kathryn**  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier: 0000003019
- **Luedtke, Robert R**  
- **4200 Tamworth Rd**  
- **Fort Worth TX 76116-8124**  
- **United States**

## Ship To:  
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## Attention: Office of the President

## Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Musical Performance  
- **Mfg ID:**  

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## Schedule Total

| Schedule Total | 300.00 |

## Total PO Amount

| Total PO Amount | 300.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014271
Chinese American Association North Texas
1501 Chimney Works Dr
Southlake TX 76092
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 sponsorship

1.00 EA 1500.00 1500.00 02/19/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002474
Tovar-Vidales, Tara
7901 Chaparral Dr
White Settlement TX 76108-3506
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**UPN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
8.00

**Total PO Amount**
8.00
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## Purchase Order

### Supplier:
0000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

### Ship To:
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### Attention:
SPH-Dean's Office

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch
1 - 1  

### Item/Description
lunch w/biostatistician from UNC Greensboro  
(R. Nandy, K. Nandy, Dr. Sat Gupta)

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
60.00

### Replenishment Option:
Standard

### Extended Amt
60.00

### Due Date
03/09/2018

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>2 - 1</td>
<td>Textbook reimbursement</td>
<td></td>
<td>1.00</td>
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<td>168.49</td>
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<td>Total PO Amount</td>
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<td>804.49</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000000195 Sprick, Justin
1141 Blackhorse Trl
Justin TX 76247-2261
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
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<td>Line-Sch</td>
<td>1 - 1 Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
</tr>
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| Schedule Total | 8.66 |
| Total PO Amount | 8.66 |

Authorized Signature
**DUPPLICATE**

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<td>02-15-2018</td>
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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Payment Terms**

- 30 days Dest, prepay & add
- Ship Via GROUND

**Currency**

- Rebecca Laduke@untsystem.edu

**Ship To:**

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**Attention:** Clinical Trials-TCOM

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>RC00085</td>
<td>Cash Stipends for</td>
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<td>3750.00</td>
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Total PO Amount

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Sch</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
<td>1193.39</td>
<td>02/20/2018</td>
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Schedule Total 1193.39

Total PO Amount 1193.39

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<tr>
<td>1</td>
<td>late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future</td>
<td>0000013953</td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Pediatrics medical gas cylinder rent. Invoice #9950384804, completed 12/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.81</td>
<td>15.81</td>
<td>02/15/2018</td>
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<td>15.81</td>
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<td>FM PCC medical gas cylinder rent. Invoice #9950384802, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>31.62</td>
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<td>3 - 1</td>
<td>PFT medical gas cylinder rent. Invoice #9950384805, complete 12/31/17.</td>
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<td>21.08</td>
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<td>4 - 1</td>
<td>Student Health medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>5.27</td>
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<td>02/15/2018</td>
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<td>5 - 1</td>
<td>Cardio medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
<td>02/15/2018</td>
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</tbody>
</table>
## Purchase Order

**Untiversity Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>6 - 1</td>
<td>Surgery medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
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**Schedule Total:** 5.27

| 7 - 1 | Pulmonary medical gas cylinder rent. Invoice #9950384806, completed 12/31/17. | | 1.00 | EA | 5.27 | 5.27 | 02/15/2018 |

**Schedule Total:** 5.27

| 8 - 1 | Sleep Lab medical gas cylinder rent. Invoice 9950384801, completed 12/31/17. | | 1.00 | EA | 5.27 | 5.27 | 02/15/2018 |

**Schedule Total:** 5.27

| 9 - 1 | OMM Medical gas cylinder rent. Invoice #9950384807, completed 12/31/17. | | 1.00 | EA | 5.70 | 5.70 | 02/15/2018 |

**Schedule Total:** 5.70

| 10 - 1 | GI medical gas cylinder rent. Invoice #9950384803, completed 12/31/17. | | 1.00 | EA | 2.64 | 2.64 | 02/15/2018 |

**Authorized Signature**
**Authorized Signature**

## Purchase Order

**Authorized Signature**

### Supplier: 0000062228
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Central Business Services-Gen

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>11 - 1 Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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<td>1.00 EA</td>
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<td>Total PO Amount</td>
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**Purchase Order**

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**Buyer**

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Participant payments for Hable HD study |
| 1.00 | EA | 15750.00 | 15750.00 | 02/15/2018 |

**Schedule Total**

| 15750.00 |

**Total PO Amount**

| 15750.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000574
Fran Griffin & Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

**Ship To:**
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**Attention:**
Medical Admin-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fran Griffin's participation in the 3rd Annual Patient Safety Summit</td>
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**Schedule Total**
852.53

**Total PO Amount**
852.53
**Purchase Order**

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<tr>
<td>1</td>
<td>Be More Inc Speaker for 3rd Annual Patient Safety Summit</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
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**Supplier:** 0000009170 Be More Inc
7 Gates Ave Apt 7E
Brooklyn NY 11238
United States

**Ship To:**
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**Attention:** Medical Admin-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dey Membership yearly renewal</td>
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<td>295.00</td>
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**Schedule Total** 295.00

**Total PO Amount** 295.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Walmart - food for DRI quarterly meeting</td>
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**Total PO Amount**  
102.30

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014012  
UT Southwestern Medical Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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**Total PO Amount**  
5600.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** MIG

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**

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**Attention:** Office of the President

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Business meal</td>
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<td>1.00</td>
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<td>540.00</td>
<td>540.00</td>
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Schedule Total  
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540.00

| 2 - 1       | Parking cost |           | 1.00 | EA     | 9.00        | 9.00            | 02/19/2018  |

Schedule Total  
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9.00

| 3 - 1       | Coffee Receipt |           | 1.00 | EA     | 7.69        | 7.69            | 02/19/2018  |

Schedule Total  
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7.69

**Total PO Amount**  
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556.69

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<td>1 - 1</td>
<td>Meeting reimbursement</td>
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**Schedule Total**

49.85

**Total PO Amount**

49.85

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*Authorized Signature*
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Drinks w/ Fdn. Board Chair, Michele Reynolds</td>
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<td>2 - 1</td>
<td>Board Orientation Gifts</td>
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<td>Fdn. Board Planning Lunch w/ David Nolet and Dowell stackpole</td>
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<td>61.42</td>
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<td>4 - 1</td>
<td>Lunch w/ Fdn. Board member, Bob Ferguson</td>
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<td>5 - 1</td>
<td>Welcome Lunch for Patrick Reyes</td>
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<td>6 - 1</td>
<td>Campaign Planning Lunch w/ Karren Waller and Carol Noel</td>
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**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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---

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authority Signature**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys,Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001693  
**Name:** White,Douglas Alan  
**Adresse:** 5112 Sealands Ln  
**Ort:** Fort Worth TX 76116-8416  
**Land:** United States

**Ship To:**

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

**Line- Sch**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7 - 1 Lunch - Schooler  
Estate Solicit | | 1.00 | EA | 110.82 | 110.82 | 02/19/2018 |
| **Schedule Total** | | | | **110.82** | | | |
| 8 - 1 Lunch w/ Fdn. Board  
Chair - Michele Reynolds | | 1.00 | EA | 24.65 | 24.65 | 02/19/2018 |
| **Schedule Total** | | | | **24.65** | | | |
| 9 - 1 Dinner w/ DSWOP | | 1.00 | EA | 1405.26 | 1405.26 | 02/19/2018 |
| **Schedule Total** | | | | **1405.26** | | | |
| 10 - 1 Lunch - Fit Worth  
Annual Goals | | 1.00 | EA | 58.34 | 58.34 | 02/19/2018 |
| **Schedule Total** | | | | **58.34** | | | |
| 11 - 1 Fort Worth Club Dues,  
Lunch, Parking | | 1.00 | EA | 125.76 | 125.76 | 02/19/2018 |
| **Schedule Total** | | | | **125.76** | | | |

**Total PO Amount**

- **1995.43**

**Authorized Signature**
**Purchase Order**

- **Supplier:** Acclaim Physician Group Inc.
  - Attn: Acclaim Finance
  - 200 W Magnolia Ave Ste 201
  - Fort Worth TX 76104
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Clinical Trials-TCOM

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>281.25</td>
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<td>Disbursements for</td>
<td>RC00073</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3637.22</td>
<td>02/20/2018</td>
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<tr>
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Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
## Purchase Order

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000014051</th>
<th>UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</th>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
<td>Cash Stipends for RC00081</td>
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<td>500.00</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

| SUPPLIER: 0000000986 Alzheimer's Association 2630 W Fwy Ste 100 Fort Worth TX 76102 United States |
| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Institutional Advancement |
| BILL TO: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>Wrangler Sponsor</td>
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**Schedule Total**

| **2500.00** |

**Total PO Amount**

| **2500.00** |
**Purchase Order**

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
32.95

**Total PO Amount**  
32.95
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total: $18.76

Total PO Amount: $18.76
## Purchase Order

### Supplier:
0000014399
Hall,Mary Laura
19780 Atascocita Shores Dr
Apt 417
Humble TX 77346-2391
United States

### Ship To:
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### Attention:
Linda LaRose

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Reimbursement for Budget rental fee of moving truck</td>
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<td>Fuel Charges for moving truck</td>
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<td>Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey,TX</td>
<td>562.00 MIL</td>
<td>0.54</td>
<td>306.29</td>
<td>02/28/2018</td>
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<td>4 - 1</td>
<td>Reletting fee for old apartment</td>
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<td>1.00</td>
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<td>732.07</td>
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<td>Deposit for new apartment</td>
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**Purchase Order**

- **Supplier:** 0000014399
  Hall, Mary Laura
  19780 Atascocita Shores Dr
  Apt 417
  Humble TX 77346-2391
  United States

- **Ship To:**
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- **Attention:** Linda LaRose

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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- **Tax Exempt?**
- **Tax Exempt ID:**

- **Replenishment Option:** Standard

- **Schedule Total:** 800.00

- **Total PO Amount:** 3179.06

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013968  
**Texas Dept of Licensing & Regulation**  
**PO BOX 12157**  
**AUSTIN TX 78711-0000**  
**United States**

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>02/28/2018</td>
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<td>2 - 1</td>
<td>Late Renewal Fee Expense for TX 246258.</td>
<td></td>
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<td>35.00</td>
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<td>3 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246259. Fee details in Inv.. # 10069771 attached.</td>
<td></td>
<td>1.00</td>
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<td>4 - 1</td>
<td>TDLR - Late Rewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached.</td>
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<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
210.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier: 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Library

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch
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### Schedule Total
108.05

### Total PO Amount
108.05

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Authorized Signature
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<td>Collection services for 11/1/2017 - 11/30/2017. Account #077763-1, Invoice #94886</td>
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Schedule Total

|          |                  |        |          |     |          |             |         |
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|          |                  |        |          |     |          |             |         |

Total PO Amount 5876.87
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003835  
Capitol Scientific Inc  
2500 Rutland Dr  
Austin TX 78758  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

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## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000000330
Chicotsky's Liquor
3429 W 7th St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Estimate for Happy Hour</td>
<td>1.00 EST</td>
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<td>530.42</td>
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**Schedule Total**
530.42

**Total PO Amount**
530.42

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Collection services for the period of 9/1/17 to 9/30/2017. Account 077452-1, Invoice #93480.</td>
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<td>1.00</td>
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<td>Collection services for 9/1/2017 - 9/30/2017. Account #077763-1, Invoice #93559.</td>
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<td>6207.74</td>
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**Schedule Total**

- **402.76**

- **6207.74**

**Total PO Amount**

- **6610.50**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

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**Attention:** Internal Medicine  
**Ship To:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Weis AAD Annual Mtg | | | 1.00 | EA | 695.00 | 695.00 | 02/19/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 695.00 |

2 - 1 | Weis AAD Mem Fee | | | 1.00 | EA | 822.52 | 822.52 | 02/19/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 822.52 |

3 - 1 | Weis AOCD Mem Fee | | | 1.00 | EA | 975.00 | 975.00 | 02/19/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 975.00 |

4 - 1 | Weis TMB License | | | 1.00 | EA | 475.97 | 475.97 | 02/19/2018 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 475.97 |

**Total PO Amount** | | | | | | | | **2968.49**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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Attention: Central Business Services-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Collection services for the period of 10/1/17 to 10/31/2017. Account #077452-1, Invoice #94133.</td>
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**Total PO Amount**  
5483.55

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`Authorized Signature`
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

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<td>1 - 1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>130.00</td>
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**Schlüsselwörter:** 

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**Total PO Amount**  
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## Purchase Order

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<td>1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation</td>
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**Schedule Total** 207.00

**Total PO Amount** 207.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008664  
Zoom Video Communications  
55 Almaden Blvd 6th Fl  
San Jose CA 95113  
United States

**Ship To:**  
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**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total** 64.00

**Total PO Amount** 64.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplication**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Attention:** Pharmacotherapy

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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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**Tax Exempt?**

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# Purchase Order

**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
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**Attention:** Pharmacotherapy

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<table>
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**Schedule Total**
170.00

**Total PO Amount**
170.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000013995  
Lee,Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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United States

### Tax Exempt?

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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2054.17

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**Authorized Signature**
**UNT Health Science Center**
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**Purchase Order**

**SUPPLIER:** 0000014324
Frozen Fire
325 N St Paul Ste 2010
Dallas TX 75201
United States

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**ATTENTION:** Medical Admin-Gen

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**

00000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**SUPPLIER:**

0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**

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Denton TX 76205
United States

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**Total PO Amount**

423.02
**Purchase Order**

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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**Total PO Amount**  
44.37
## Purchase Order

**Supplier:** 000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Mfg ID

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<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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**Schedule Total**  
79.70

**Total PO Amount**  
79.70

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
29.00

**Total PO Amount**  
29.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013933
Parkes, Jay T
7 Narbona Pass
Santa Fe NM 87508
United States

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**Attention:** Academic Affairs

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Denton TX 76205
United States

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<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
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**Schedule Total**
54.42

**Total PO Amount**
54.42
**Purchase Order**

**Supplier:** 0000067511  
American College of Gastroenterology  
6400 Goldsboro Rd Ste 200  
Bethesda MD 20817  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Troutman ACG Dues for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Guest Lecture for Year 1 ROME Students on 2-23-18</td>
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**Schedule Total**  
500.00

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<tr>
<td>2 - 1</td>
<td>Mileage - Eagle Lake TX</td>
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<td>1.00</td>
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<td>281.22</td>
<td>281.22</td>
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**Schedule Total**  
281.22

**Total PO Amount**  
781.22

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Item Details

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</tr>
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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td>0000014358</td>
<td>1.00</td>
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<td>300.00</td>
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<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
<td>495.59</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
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<td>200.00</td>
<td>200.00</td>
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<td>4 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
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<td>40.00</td>
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<td>02/21/2018</td>
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**Schedule Total**

- **300.00**
- **495.59**
- **200.00**
- **40.00**

**Total PO Amount**

- **1035.59**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Purchase Order</th>
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<td>HS763-0000142443</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<thead>
<tr>
<th>Supplier:</th>
<th>Supplier Address:</th>
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<tbody>
<tr>
<td>0000014101</td>
<td>Rosinia, Frank, 3604 Dorothy Ln, Fort Worth TX 76107-1702</td>
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<tr>
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<tr>
<td>Prof &amp; Continuing Education</td>
<td>UNT System Business Service Center</td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Meeting reimbursements - 02/08 - 02/15 | | | | 1.00 | EA | 112.70 | 112.70 | 02/21/2018 |

**Schedule Total** | 112.70 |

**Total PO Amount** | 112.70 |
**Purchase Order**

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<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
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**Schedule Total**  
744.23

**Total PO Amount**  
744.23

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**Supplier:** 0000000950  
Kremer,Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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---

**Attention:** Pediatrics

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
UNF Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008873  
Goertz, Roland A  
81 Sugar Creek Pl  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>02/21/2018</td>
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<tr>
<td>2 - 1</td>
<td>Travel reimbursement for non UNT HSC / UNT System employee.</td>
<td>1.00 EA</td>
<td>204.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
500.00

**Schedule Total**  
204.00

**Total PO Amount**  
704.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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*Authorized Signature*
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<tr>
<td>1 - 1</td>
<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/22/2018</td>
<td>5000.00</td>
<td>5000.00</td>
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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
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**Schedule Total**  
454.01

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<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
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<td>75650.00</td>
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<td>2</td>
<td>TIOPA separate Invoices</td>
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<td>1.00</td>
<td>EA</td>
<td>2717.00</td>
<td>2717.00</td>
<td>02/22/2018</td>
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**Schedule Total**

75650.00

2717.00

**Total PO Amount**

78367.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000003950 Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

Ship To: This is not a valid Purchase Order.
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Attention: Deliz Olivo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement to Edgar Mauricio Vecino 1.00 EA 335.92 335.92 02/22/2018

Schedule Total 335.92

Total PO Amount 335.92
**Purchase Order**

**Supplier:** 0000003723  
**Lion Eye Institute**  
**1410 N 21st St**  
**Tampa FL 33605**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

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**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005789 Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
<td></td>
<td>Standard</td>
<td>242.68</td>
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<td>02/26/2018</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

Authorized Signature

---

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/26/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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*Authorized Signature*


**Purchase Order**

| Supplier: 0000005789 Tyco Fire&Security dba Johnson Control | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |
| PO Box 371967 Pittsburgh PA 15250 United States | | | |

**DUPPLICATE**

| Purchase Order | Date | Revision |
| HS763-0000142484 | 02-26-2018 |  |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Roys,Jill Kathryn | Jill.Roys@untsystem.edu |

| Supplier: 0000005789 Tyco Fire&Security dba Johnson Control | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |
| PO Box 371967 Pittsburgh PA 15250 United States | | | |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>05/31/2018</td>
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</table>

**Schedule Total** 242.68

**Total PO Amount** 242.68

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID:  
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Invoice #MTA-HY-1802-11M; Payment for STIM1-STIM2 KO cells

Schedule Total 600.00

Total PO Amount 600.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/26/2018</td>
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</tbody>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
| Supplier: 0000014421 Greater Fort Worth Real Estate Council PO Box 470474 Fort Worth TX 76147 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the President |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<table>
<thead>
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**Schedule Total** 172.00

**Total PO Amount** 172.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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---

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 67.29

**Total PO Amount** 67.29

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33.23

**Total PO Amount**  
33.23

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002235 Peglar,Megan  
4137 Middlebrook Rd  
Fort Worth TX 76116-8039  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11.48

**Total PO Amount**  
42.94

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000004936 Cole, Susan Yeang</td>
<td>4 Tinsberry Dr, Greenville SC 29607-6905, United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu  
**Currency:**

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**Schedule Total**  
57.37

**Total PO Amount**  
57.37

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

Ship To:
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Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 587.56

Total PO Amount: 587.56
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Shipping Address:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
54.75

**Total PO Amount**
54.75

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
228.74

**Total PO Amount**  
228.74

Authorized Signature
# Purchase Order

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
81.93

**Total PO Amount**  
81.93

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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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### Attention:  
Institute for Healthy Aging

### Bill To:  
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Denton TX 76205  
United States

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**Currency:**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274 Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Academic Affairs  
**Schedule Total:** 28280.00

**Attention:** Academic Affairs  
**Schedule Total:** 41915.00

**Attention:** Not Specified  
**Schedule Total:** 4260.00

**Total PO Amount:** 74455.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000014493</th>
<th>Pham, Robin L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>10013 Easton Sky Ln</td>
<td></td>
</tr>
<tr>
<td>City/State</td>
<td>Cypress TX 77433-3999</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</tr>
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**Supplier:** Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Travel Award Robin Pham</td>
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<td>500.00</td>
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<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Attention:** Pediatrics  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
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<td>25.95</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002515 Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States |  
|---|---|---|---|---|---|---|---|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pediatrics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Mir Ali poster presentation ASPHO Meeting | | | | | | 1.00 | EA | 500.00 | 500.00 | 02/28/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012612  
Buffkin, Patrice  
112 McKenzie Meadow Ln  
Apex NC 27539-7731  
United States

**Ship To:**  
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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement - Cowtown Lunches</td>
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**Schedule Total**  
56.03

**Total PO Amount**  
56.03

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Car service for Dr. Jay Parkes for his AME workshop presentation--UNTHSC to DFW

### Tax Exempt ID:
- **Mfg ID:**

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<td>Car service for Dr. Jay Parkes for his AME workshop presentation--UNTHSC to DFW</td>
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</table>

### Schedule Total

103.50

### Total PO Amount

103.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000352  
Noel, Carol Ann  
3852 S Hills Cir  
Fort Worth TX 76109-2757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement - Donor Lunch</td>
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**Schedule Total**  
21.65

**Total PO Amount**  
21.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

**Supplier**

- **ID**: 000000853  
  Smith, Morgan L  
  3248 W 7th St Apt 421  
  Fort Worth TX 76107-2811  
  United States

**Ship To**

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- Orthopaedics

**Bill To**

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1</td>
<td>Match Day Award 2018 for Orthopedic Surgery Student</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**

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**Attention:** Pharmaceutical Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Laboratory Animals</td>
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<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
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<td>19.21</td>
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**Total PO Amount**

27.21

**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011338
Bills,Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

### Ship To:  
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### Attention:  
Institute for Healthy Aging

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1  | Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18 | 1.00  | EA  | 75.00  | 75.00  | 03/07/2018 |

### Schedule Total  
75.00

### Total PO Amount  
75.00

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Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimbursement to Dawn Toi Rickett-Elliott</td>
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Schedule Total  

109.35

Total PO Amount  

109.35

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Attention: Grants & Contracts Mgmt  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000014051 | UNT Health Science Center  
| Ship To: | TARCC  
| | 3500 Camp Bowie Blvd  
| | Fort Worth TX 76107  
| | United States

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Cash Stipends for RC00077 | 1.00 | EA | 300.00 | 300.00 | 03/07/2018 |  

**Schedule Total**  
**Total PO Amount**

| 300.00 | 300.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To:

Attention: sissy. cross@unthsc.edu

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order  Date  Revision
HS763-0000142581  03-02-2018  1 - 2024-02-10

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca. Laduke@untsystem.edu

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: sissy. cross@unthsc.edu

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  CR_Irfan_6_male_225-250g_CDIGS
  6.00  EA  47.04  282.24  03/13/2018

Schedule Total  282.24

2 - 1  CR_shipping
  1.00  EA  41.10  41.10  03/13/2018

Schedule Total  41.10

3 - 1  CR_Crate
  1.00  EA  18.95  18.95  03/13/2018

Schedule Total  18.95

Total PO Amount  342.29
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### DUPLICATE

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<tr>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

#### Supplier:

**DeBolt, Jacquelyn**
1600 Virginia Pl
Fort Worth TX 76107
United States

#### Ship To:
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#### Attention: Institute for Healthy Aging

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td>0000011062</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010255
Corpirew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1  Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" completed IH training sessions 2 through 7

Schedule Total 270.00

Total PO Amount 270.00
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Medical supplies. Invoice 48368016 completed 10/31/17.</td>
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<td>Medical supplies. Invoice 46415910 completed 10/31/17.</td>
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<td>5 - 1</td>
<td>Medical supplies. Invoice 46875219 completed 10/31/17.</td>
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<td>Medical supplies.</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>Invoice 46955178, completed 10/31/17.</td>
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| Schedule Total | 39.08 |
| Total PO Amount | 600.25 |

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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<td>1 - 1</td>
<td>please see attached FY 17 invoice for air gas. Please pay invoice asap!</td>
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<td>776.40</td>
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Schedule Total  
776.40

Total PO Amount  
776.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>CHECK # 1 - I-129 Filing Fee</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>3 - 1</td>
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**Total PO Amount**  
2185.00

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**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Reason</th>
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<tr>
<td>1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
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<td>EA</td>
<td>30.94</td>
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**Schedule Total**  
30.94

**Total PO Amount**  
30.94
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
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<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>HS763-0000142601</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000000748  
**Henry Schein Inc**  
**520 S. Rock Blvd.**  
**Reno NV 89502**  
**United States**

**Ship To:**  
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| Attention: Central Business Services-Gen | Bill To:  
<table>
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<tr>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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| Supplier: 0000000748  
**Henry Schein Inc**  
**520 S. Rock Blvd.**  
**Reno NV 89502**  
**United States** |

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
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**Schedule Total**  
4694.80

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**Schedule Total**  
5.25

**Total PO Amount**  
4700.05

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17.</td>
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<td>Tc-99m Myoview for DEC 2017. Invoice 5658390 dated 12/24/17, completed 12/19/17.</td>
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</table>

**Total PO Amount**

3182.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

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**Attention:** Internal Medicine

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1</td>
<td>Gorrepati Reims for exam materials</td>
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**Schedule Total**
299.00

**Total PO Amount**
299.00

**Authorized Signature**
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**Purchase Order**

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<td>Tc-99m Myoview for JAN 2018. Inv 5658593 dated 1/14/18, completed 1/9/18.</td>
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<td>1.00</td>
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<td>Tc-99m Myoview for JAN 2018. Inv 5658662 dated 1/21/18. Completed 1/15/18.</td>
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**Total PO Amount** 2131.20
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002837  
Manson, Sharon Kay  
6013 Lovell Ave  
Fort Worth TX 76116-4611  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Admissions  
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
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**Schedule Total**  
140.45

**Total PO Amount**  
140.45

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000971
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Gibson ACCP Book Order 7896 (Cardiology Pharmacy Prep)</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

**Ship To:**  
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**Attention:** Yan

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>115.43</td>
<td>03/05/2018</td>
</tr>
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</table>

**Schedule Total**  
115.43

**Total PO Amount**  
115.43

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**Authorized Signature**
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>03/06/2018</td>
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</table>

Schedule Total                  53.98

Total PO Amount                 53.98
**Purchase Order**

**Supplier:** 000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
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**Schedule Total** 58.17

**Total PO Amount** 58.17
## Purchase Order

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<tr>
<th>Supplier</th>
<th>0000003723</th>
<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
</tr>
</thead>
</table>

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**Attention:**
N Tx Eye Research Institute

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United States

### Reconciliation

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 1500.00               |

**Total PO Amount**

|                  | 1500.00               |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:**  
Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>03/06/2018</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>HS763-0000142650</td>
<td>03-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012949  
Bay Path University  
588 Longmeadow St  
Longmeadow MA 01106  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition for Dr. Deanna Cross</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>03/06/2018</td>
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</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
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## Purchase Order

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Escape Room - Team Building Activity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.00</td>
<td>131.00</td>
<td>03/06/2018</td>
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<td>Schedule Total</td>
<td>131.00</td>
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<tr>
<td>2</td>
<td>Reimbursement for business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.63</td>
<td>89.63</td>
<td>03/06/2018</td>
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<td>Total PO Amount</td>
<td>220.63</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Editing services</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
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**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Room accommodations  
03/04/18 & 03/05/18 - Ginny Jacobs |        | 1.00 EA  | 368.90 | 368.90 | 03/07/2018 |

**Schedule Total**  
368.90

**Total PO Amount**  
368.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** MIG

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Balance Due.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>03/07/2018</td>
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**Schedule Total** 6500.00

**Total PO Amount** 6500.00

---

**Supplier:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005855 Pham, Kim  
817 Matisse Dr Apt 412  
Fort Worth TX 76107-2378  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.00</td>
<td>731.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
731.00

**Total PO Amount**  
731.00
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

### Tax Exempt?

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<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation - 03/04, 03/06, 03/07, 2018 - Joe Green &amp; Ginny Jacobs - UNTHSC-DFW Airport</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>320.00</td>
<td>320.00</td>
<td>03/07/2018</td>
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**Schedule Total** 320.00

**Total PO Amount** 320.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>553.35</td>
<td>553.35</td>
<td>03/07/2018</td>
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**Schedule Total**

553.35

**Total PO Amount**

553.35

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Employee Conference registration</td>
<td></td>
<td>1.00</td>
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<td>1147.42</td>
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Schedule Total 1147.42

Total PO Amount 1147.42
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch with Monique Barber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.26</td>
<td>41.26</td>
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**Schedule Total**

41.26

**Total PO Amount**

41.26

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**Supplier:** 000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**

HS763-0000142680 03-08-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Payment Terms**

30 days

**Supplier:**

0000000677  Marciante, Alexandria
4328 Packer Meadow Way
Middleburg FL 32068-8824
United States

**Buyer:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:**

Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Outstanding Student of the Year Award in Physiology & Anatomy |  |  | 1.00 | EA | 250.00 | 250.00 | 03/08/2018 |

**Schedule Total**

250.00

**Total PO Amount**

250.00
### Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/08/2018</td>
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#### Table Notes
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Div of Rsrch & Innov-Gen
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Financial Details
- **Schedule Total:** 7000.00
- **Total PO Amount:** 7000.00

---

Authorized Signature

---

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013892
Jim Vitale&Associates Inc
PO Box 550
Johnstown CO 80534
United States

Buyer: Roys,Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013892
Jim Vitale&Associates Inc
PO Box 550
Johnstown CO 80534
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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Total PO Amount 600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Fort Worth TX 76107-6566</td>
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**Ship To:**  
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**Attention:**  
Family Medicine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Unt System Business Service Center**

Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000000187 | Ship To: | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
|----------------------|----------|----------------------------------------|---------------------------------------------|
| Knebl, Janice | | | Send Invoices to: invoices@untsystem.edu  
| 6725 Medinah Dr | | | 1112 Dallas Dr., Ste. 4200  
| Fort Worth TX 76132-4573 | | | Denton TX 76205  
| United States | | | United States

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**Authorized Signature**
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**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**

**Attention:** Dong Ming Su

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

23.22

**Total PO Amount**

23.22
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 73.16
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
127.91

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Supplier
- **Name:** Correa, Sara I
- **Address:** 1417 Anna Lea Ln, Burleson TX 76028-0507, United States

### Attention
- **Department:** Physical Therapy

### Ship To
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt Information
- **Type:** Standard

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### Total PO Amount
- **Amount:** 59.99

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000007884 Bernet, Andrew P  
  1117 Prospect Dr  
  Flower Mound TX 75028 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Physical Therapy

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

### Line Item Details

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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Authorized Signature

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**Purchase Order**  
**DUPLICATE**  
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<td>1</td>
<td>Reimbursement for Registration for American Association of Physical Anthropologist (AAPA)</td>
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Schedule Total: 195.00

Total PO Amount: 195.00
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<td>1</td>
<td>Reimbursement for business meal</td>
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<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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**Schedule Total** 56.00

**Total PO Amount** 56.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Praetorian Group Inc**
2611 Internet Blvd Ste 100
Frisco TX 75034
United States

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<td>Police One Academy annual Charge 1/1/18-12/31/18</td>
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**Schedule Total**
1930.00

**Total PO Amount**
1930.00

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**Purchase Order**

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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for HSC Social 02/16/18</td>
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**Schedule Total** 170.00

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<td>2 - 1</td>
<td>Reimb for Michael's Restaurant - lunch with new person Dana Gill</td>
<td></td>
<td>1.00</td>
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<td>46.78</td>
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**Schedule Total** 46.78

**Total PO Amount** 216.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
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</table>

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business meals</td>
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**Schedule Total**  
342.29

**Total PO Amount**  
342.29

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Authorized Signature
## Purchase Order

**Supplier:** 0000000709  
Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Police-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>AMAG SSA INSTALL</td>
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**Total PO Amount**  
8632.76

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005308 Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sharps invoices for Dec., Jan., Feb.</td>
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**Schedule Total** 675.00

**Total PO Amount** 675.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001966  
Cunningham, Joseph Thomas  
5308 Hayloft Ct  
Fort Worth TX 76123-2900  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement – Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
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**Schedule Total**  
141.70

**Total PO Amount**  
141.70

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008169
Tarrant County Junior Livestock Show
6713 Telephone Rd Ste 301
Fort Worth TX 76135
United States

**Ship To:**
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**Attention:** Governmental Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for 2018 pledge invoice to Tarrant County Junior Livestock.</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
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4200
Denton TX 76205
United States

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**Schedule Total**

43.15

**Total PO Amount**

43.15
**Authorized Signature**

**Purchase Order**

**Unt System Business Service Center**

Denton TX 76205

United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000000139

McFadden, Pamela M

4608 Gladiola Ln

Fort Worth TX 76123-1835

United States

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UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Meeting reimbursement - 03-04-18 thru 03-05-18</td>
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**Schedule Total**

162.25

**Total PO Amount**

162.25

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# Purchase Order

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Meeting reimbursement  
- 02/23/18 - HCA ASD  
Medical Director | | | | Standard | 78.30 | 78.30 | 03/14/2018

**Schedule Total**  
78.30

**Total PO Amount**  
78.30

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Attention:** Office of the President  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Department:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

## DUPLICATE

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## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**

## Buyer
- **Laduke, Rebecca A**

## Payment Term
- **30 days Dest, prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Phone/ Email**: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

## Supplier
- **ID**: 0000002974  
  - Johnson, Emily  
  - 4117 Trails End Dr Apt 1734  
  - Fort Worth TX 76116-0776  
  - United States

## Bill To
- **Unt System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Attention
- **Library**

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## Schedule Total
- 21.64

## Total PO Amount
- 21.64

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation - 03/19/18 - To/from DFW Airport - Joe Green &amp; Ginny Jacobs</td>
<td>1.00 EA</td>
<td>160.00</td>
<td>160.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>QCS Unlimited Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>337 Parkview Dr</td>
</tr>
<tr>
<td></td>
<td>Hurst TX 76053</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:             | Central Business Services-Gen |

| Bill To:               | UNT System Business Service Center |
| Send Invoices to:      | invoices@untsystem.edu |
| Address                | 1112 Dallas Dr., Ste. 4200 |
|                        | Denton TX 76205    |
|                        | United States     |

| Tax Exempt?            | Yes |
| Tax Exempt ID:         | 0000031053|

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 640.00

Total PO Amount: 640.00
## Purchase Order

### SUPPLIER
- **Name:** Saving Sight
- **Address:** 10560 N Ambassador Dr, Ste 210, Kansas City MO 64153, United States

### SHIP TO
- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### BILL TO
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### ATTENTION
- **Name:** N Tx Eye Research Institute

### PURCHASE ORDER
- **Number:** HS763-0000142754
- **Date:** 03-15-2018
- **Revision:**

### PAYMENT TERMS
- **Terms:** Dest, prepay & add
- **Method:** GROUND

### FREIGHT TERMS
- **Method:**

### BUYER
- **Name:** Rebecca A. Laduke, UNT System Business Service Center

### SHIP VIA
- **Method:**

### DOCUMENTATION
- **Shipping:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TAX EXEMPT?
- **ID:**

### REPLENISHMENT OPTION
- **Type:** Standard

### LINE SCH
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
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<td>125.00</td>
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### AUTHORIZED SIGNATURE
## Purchase Order

### DUPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000003723

Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: N Tx Eye Research Institute

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Replenishment Option: Standard

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
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### Schedule Total

| 2000.00 |

### Total PO Amount

| 2000.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000002633 Zode, Gulab 3703 Byers Ave Fort Worth TX 76107-4534 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.99</td>
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<td>Sterile sponges</td>
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<td>1.00</td>
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**Tax Exempt?**

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**Payment Terms**

- 30 days Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Currency**

- USD

**Purchase Order Date Revision**

- HS763-0000142756 03-15-2018
**Purchase Order**

<table>
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<th>Supplier: 0000003472 Sumien, Nathalie</th>
</tr>
</thead>
<tbody>
<tr>
<td>6951 S West Dr</td>
</tr>
<tr>
<td>Burleson TX 76028-1851 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 17.32

**Total PO Amount** 17.32

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**Authorized Signature**
**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.60</td>
<td>396.60</td>
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**Schedule Total**  
396.60

**Total PO Amount**  
396.60

**Authorized Signature**
**Purchase Order**

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<td>540 Beechwood Ct</td>
</tr>
<tr>
<td></td>
<td>Normal IL 61761-5723</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:             | Medical Admin-Gen      |
| Bill To:               | UNT System Business Service Center |
| Send Invoices to:      | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205        |
| United States          |

<table>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Dr. Tom Diller – Business meeting lunch with Rey Gonzalez</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>77.22</td>
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**Schedule Total**

77.22

**Total PO Amount**

77.22

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Meeting reimbursements -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.84</td>
<td>43.84</td>
<td>03/15/2018</td>
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Schedule Total: 43.84

Total PO Amount: 43.84
**Purchase Order**

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**Dispatch Via Print**

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn

Phone/ Email

Jill Roys@untsystem.edu

**Supplier:** 0000003942

Mollenhauer, Whitney Fayone

14348 Centreport Landing Cir Apt 2101

Fort Worth TX 76155-3907 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orthopaedics

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.05</td>
<td>169.05</td>
<td>03/15/2018</td>
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Schedule Total 169.05

| 2    |     | supplies provided at Patient Safety survey events by Whitney Mollenhauer |  |  | 1.00 | EA | 6.68 | 6.68 | 03/15/2018 |

Schedule Total 6.68

Total PO Amount 175.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>0000023651</td>
<td>Membership dues for Jon Sivoravong DO #7244276 effective 1/1/18 to 12/31/18</td>
<td>920.00</td>
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<td>EA</td>
<td>920.00</td>
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**Schedule Total** | 920.00 |

**Total PO Amount** | 920.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna</td>
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<td>15.00</td>
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<td>15.00</td>
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**Total PO Amount:** 15.00
# Purchase Order

**Supplier:** 0000012400  
Bahr, Natasha Meshe  
4716 BRONZELEAF LN  
Apt 21204  
FORT WORTH TX 76179  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LCSW Supervision Reimbursement</td>
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**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073787  
Watson, Nori  
PO Box 820151  
North Richland Hills TX  
76182-0151  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hospice Medical Director Certification Reimbursement</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Blanket order for waste removal at Seminary Clinic Oct 1, 2017 - Feb 28, 2018.</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>MO</td>
<td>97.50</td>
<td>487.50</td>
<td>08/31/2001</td>
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</table>

**Schedule Total**  
487.50

**Total PO Amount**  
487.50

---

Authorized Signature
### Purchase Order

**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
<td>0000012916</td>
<td></td>
<td>MO</td>
<td>3.00</td>
<td>300.00</td>
<td>900.00</td>
<td>03/15/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>03/28/2018</td>
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**Schedule Total**  
554.00

**Total PO Amount**  
554.00

---

**Authorized Signature**
**Authorized Signature**

---

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
</tr>
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Schedule Total

68.96

Total PO Amount

68.96
**Purchase Order**

| Supplier: 0000014681 Stall, Mary | Ship To: | Attention: Center for Innov Lming | Bill To: UNT System Business Service Center 
| 3912 Clarke Ave | | | Send Invoices to: invoices@untsystem.edu 
| Fort Worth TX 76107 | | | 1112 Dallas Dr., Ste. 4200 
| United States | | | Denton TX 76205 
| United States | | | 

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<td></td>
<td></td>
<td>1 - 1</td>
<td>Consultant Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>03/16/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<th>Supplier: 0000010255</th>
<th>Corprew, Loraine</th>
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<tr>
<td>Address: 5616 Curzon</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
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| Schedule Total | 270.00 |
| Total PO Amount | 270.00 |
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.00</td>
<td>90.00</td>
<td>03/19/2018</td>
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Schedule Total  

Total PO Amount  

90.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
<td>0000014770</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>171.09</td>
<td>171.09</td>
<td>03/19/2018</td>
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**Schedule Total** 171.09

**Total PO Amount** 171.09

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**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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United States

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<td>Monte Troutman, DO BLS/ACLS training/certificate 2/27/2018.</td>
<td>0000000397</td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>03/19/2018</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td>170.00</td>
<td>170.00</td>
<td>03/19/2018</td>
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| 2 - 1    | Long Hoang DO. BLS/ACLS training/certificate. 2/27/18 | 0000000397 | 1.00 | EA | 170.00 | 170.00 | 03/19/2018 |
|          |                  |                       |          |     |         |            |         |
| Schedule Total | | | | | 170.00 | 170.00 | 03/19/2018 |

| 3 - 1    | Geoffrey Kline, DO BLS/ACLS training. 2/27/2018. | 0000000397 | 1.00 | EA | 170.00 | 170.00 | 03/19/2018 |
|          |                  |                       |          |     |         |            |         |
| Schedule Total | | | | | 170.00 | 170.00 | 03/19/2018 |

**Total PO Amount**  
510.00
### Purchase Order

**Supplier:** 000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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---

**Attention:** Library

---

**Bill To:**
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Denton TX 76205
United States

---

**Supplier:** 0000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

---

### Line-Sch | Item/Description | Tax Exempt Id | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 | | | 1.00 | EA | 755.53 | 755.53 | 03/19/2018

---

**Schedule Total** | **755.53**

---

**Total PO Amount** | **755.53**

---

Authorized Signature
**Purchase Order**

| Supplier: 000000130 Wilder,Misty Dawn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pediatrics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
<td>40.28</td>
<td>03/19/2018</td>
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</table>

**Schedule Total** 40.28

**Total PO Amount** 40.28
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**Authorized Signature**

### Purchase Order

**Supply:** 000000737  
**Goodpaster, Lauren Michelle**  
**6829 Harmonson Rd**  
**North Richland Hills TX 76180-8827**  
**United States**

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.93</td>
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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000068761

Mental Health Connection

3136 West 4th St

Fort Worth TX 76107

United States

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**Attention:** Office of the President

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

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<table>
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<td>1 - 1</td>
<td></td>
<td>2018 Sponsorship</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
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<td>03/20/2018</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

### Supplier: 0000002019
Adams-Basped, Sydney Jordan
4832 Bryce Ave
Fort Worth TX 76107-4145
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Institutional Advancement

### Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Office Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>22.88</td>
<td>22.88</td>
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### Schedule Total
22.88

### Total PO Amount
22.88
Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>H-1B Application Fee</td>
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<td>460.00</td>
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**Schedule Total**

| 1225.00  |

| Total PO Amount | 1685.00 |

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011062 DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
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<td>1-1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
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<td>30.18</td>
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Schedule Total: 30.18

Total PO Amount: 30.18
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Länder:** United States

**Purchasing Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000000192  
Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Storage utility tubs for the Simulation Center</td>
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<td>3.00</td>
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<td>4.99</td>
<td>14.97</td>
<td>03/21/2018</td>
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<td>32 quart storage tubs for the Simulation Center</td>
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<td>03/21/2018</td>
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<td>storage container for the Simulation Center</td>
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**Total PO Amount**  
42.90

**Authorised Signature**
Suppliers: 000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>Ctr f/Diversity &amp; Inntl Progs</td>
<td>UNT System Business Service Center</td>
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| | | | | |
|---|---|---|---|
| 1 | supplies reimbursement for Pankaj Chaudhary | 1 | 100 |

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Schedule Total: 38.85

Total PO Amount: 38.85
**Purchase Order**

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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>business lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
<td>03/21/2018</td>
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**Schedule Total**  
268.04

**Total PO Amount**  
268.04
**Purchase Order**

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<tr>
<td>2612 W Waggoman St</td>
<td>Fort Worth TX 76110-4629</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Name Badge Pulls | 1.00 | EA | 507.00 | 507.00 | 03/21/2018 |

**Schedule Total**

507.00

**Total PO Amount**

507.00

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**Authorized Signature**
**Purchase Order**

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<td>Transportation</td>
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**Ship To:**
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Attention:**
Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**
80.00

**Total PO Amount**
80.00
**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Basic Course in Applied Police Science for Alex Pagan</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1300.00</td>
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**Schedule Total**  

1300.00

**Total PO Amount**  

1300.00

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Authorized Signature

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## Purchase Order

**PAYMENT TERMS**
- **30 days**
- **Dest., prepay & add**

**SHIP VIA**
- **GROUND**

**BUYER**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

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<td>Stipend for</td>
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**SCHEDULE TOTAL**
- **3020.00**

**TOTAL PO AMOUNT**
- **3020.00**

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---

**Attention:** Ctr f/Diversity & Intn'l Progs

---

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Supplier:** 0000010303
- Wilson, Mary-Catherine
- 9601 Forest Ln Apt 1324
- Dallas TX 75243-5885
- United States

---

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---

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>03/22/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069483
Barraza, Ashley
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzi's 3/12/18</td>
<td>1.00 EA</td>
<td>74.66</td>
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**Schedule Total** 74.66

**Total PO Amount** 74.66
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<td>Pizza Reimbursement</td>
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**Schedule Total**  
189.74

**Total PO Amount**  
189.74
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Wang, Brian Zhiyang</td>
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<td>Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan</td>
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<td>Standard</td>
<td>94.47</td>
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**Schedule Total**  
94.47

**Total PO Amount**  
94.47

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**Authorized Signature**
**Supplier:** 000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Backpack Reimbursement</td>
<td>1.00 EA</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
75.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Valid Through:** 03-23-2018

**Supplier:** 0000002926  
**Adresse:** Fort Worth Bike Sharing  
**Ort:** Fort Worth TX 76104  
**Land:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Testing of ventilation racks</td>
<td>0000013635</td>
<td>Titan Hope Technologies Inc</td>
<td>13.00</td>
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<td>50.00</td>
<td>650.00</td>
<td>03/30/2018</td>
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<td>Certification of change station clean benches</td>
<td>0000013635</td>
<td>Titan Hope Technologies Inc</td>
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<td>100.00</td>
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<td>03/30/2018</td>
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<td>480.00</td>
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<td>4</td>
<td>1</td>
<td>Certification of BSC, Class I</td>
<td>0000013635</td>
<td>Titan Hope Technologies Inc</td>
<td>1.00</td>
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**Total PO Amount**  
1410.00
### Purchase Order

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Educational training</td>
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**Schedule Total**  
1092.50

**Total PO Amount**  
1092.50
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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**ATTENTION:** SPH-Dean's Office

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td>0000014163</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**

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<td>1700.00</td>
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**Total PO Amount**

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<td>1700.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**ATTENTION**
Center for Anatomical Sciences

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>71.14</td>
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**Schedule Total**
71.14

**Total PO Amount**
71.14

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Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Laguna Niguel CA 92677</td>
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<td>Buyer Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email 940/369-5500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Currency <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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<td>EA</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:**  | **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari  |  |  |  |  | 1.00  | EA  | 500.00  | 500.00  | 03/27/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-02-10</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PI32230 Pierce GAM Poly HRP</td>
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**Total PO Amount** 522.56

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

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<td>0000003992</td>
<td>Gillespie, Deborah Ann</td>
<td>4117 Bunting Ave</td>
<td>Fort Worth TX 76107-2403</td>
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### Ship To:

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### Attention:

Office of the Dean-SHP

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Purchase Order**

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Attention:** Office of the Dean-SHP

---

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007988  
Educational Educators  
Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States  

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
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<td>1.00</td>
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<td>925.55</td>
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**Schedule Total**  
925.55

**Total PO Amount**  
925.55

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States |
|-----------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Compliance |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Provider Trust Monitoring</td>
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**Schedule Total** | 644.80

**Total PO Amount** | 644.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014975  
Farewell, Jordyn Taylor  
12020 Aragon Springs Ave  
Las Vegas NV 89138-2008  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deans award</td>
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**Total PO Amount**  
250.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014974  
Peiris, Craig Davidson  
6004 86th ST  
Lubbock TX 79424  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Reiser, Rebekah Michelle 4209 Pepperbush Dr Fort Worth TX 76137-1138 United States</th>
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<td>Cell Biology &amp; Immunology</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001343
MedTrials Inc
2626 Cole Ave Ste 825
Dallas TX 75204
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>February 2018 Course training</td>
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**Schedule Total** 24950.00

**Total PO Amount** 24950.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Items

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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**Authorized Signature**
**Details**

- **Supplier:** Gdowski, Andrew Scott  
  1300 Fordham Blvd Apt 438  
  Chapel Hill NC 27514-6047  
  United States

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- **Attention:** Cell Biology & Immunology

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
  - **Line-Sch**  
  - **Item/Description**  
  - **Tax Exempt ID:**  
  - **Mfg ID**

- **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 1000.00 | 1000.00 | 04/10/2018

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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**Purchase Order**

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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
270.00

**Total PO Amount**
270.00

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Authorized Signature
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
110.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Fort Worth TX 76111-1433</td>
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**Schedule Total** 170.15

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**Total PO Amount** 5266.15
**Purchase Order**

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 15750.00
## Purchase Order

**Supply:** 0000014707  
**Vendor:** Saving Sight  
**Address:** 10560 N Ambassador Dr, Ste 210, Kansas City MO 64153, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1250.00</td>
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**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention**: N Tx Eye Research Institute

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**: 1300.00

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**Authorized Signature**
Supplier: 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

Ship To:  
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Attention: Center for Anatomical Sciences  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Membership Dues to American Association of Anatomists</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

Purchase Order Date Revision
HS763-0000143079 04-02-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 USD

Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

Ship To:

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Attention: Inst for CV & Metabolic Dis

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 03/29/2018 1.00 EA 270.00 270.00 04/02/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td>000002580</td>
<td>1.00</td>
<td>EA</td>
<td>78.79</td>
<td>78.79</td>
<td>04/02/2018</td>
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**Schedule Total** 78.79

**Total PO Amount** 78.79
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000004329  
Texas Christian University  
2800 S University Dr  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001920  
Joshi, Chaitanya Ramesh  
8650 Southwestern Blvd Apt 2819  
Dallas TX 75206-2687  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/02/2018</td>
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</table>

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | TX000020204 | Texas Department of State Health Svcs  
|          |             | ZZ154-092  
|          |             | MC2003, PO Box 149347  
|          |             | Austin TX 78714-9347  
|          |             | United States |

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| Attention | Facilities Admin  
|           | This document is reproduced for reporting purposes only. |

### 04-03-2018

**HS763-0000143097**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order.

**Attention:** Facilities Admin  
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### Tax Exempt?

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<tbody>
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<td>1-1</td>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick u. Pmt must accompany color coded envelope. Thank you.</td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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| Schedule Total | 57.00 |
| Total PO Amount | 57.00 |

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Authorized Signature
This is not a valid Purchase Order.
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<td>National Assoc Board of Pharmacy licensure fee</td>
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<td>375.00</td>
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<td>initial pharmacist by reciprocity</td>
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Total PO Amount: 1190.33
**Purchase Order**

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<td>ACOP Registration - reimbursement</td>
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<td>EA</td>
<td>775.00</td>
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Buyer:** Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**PO Price:** 775.00
**Extended Amt:** 775.00

**Total PO Amount:** 775.00

**Schedule Total:** 775.00
**Authorized Signature**

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**Schedule Total**

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**Schedule Total**

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Total PO Amount 10914.00
## Purchase Order

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Registration for 2018 AAIM Conference |  | 1.00 | EA | 170.00 | 170.00 | 04/03/2018

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tuition Reimbursement Summer 2018</td>
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**Total PO Amount**  
1590.00
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013906  
**Horner, Susanna R**  
**805 Cobblestone Ct**  
**Cedar Hill TX 75104-5705**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<td>Susanna Horner</td>
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<td>1.00</td>
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<td>Student Las Vegas</td>
<td>Nat'l Lipid Assoc meeting</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
<td></td>
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**Schedule Total**

13680.00

**Total PO Amount**

13680.00
## Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

**0000000553**

Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Student Affairs

### Ship To:

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### Tax Exempt?

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<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  

|                         | 250.00 |

**Total PO Amount**  

|                         | 250.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Collection services for the period of 12/1/17 - 12/29/17. Account 077452-1, Invoice #95495</td>
<td></td>
<td>1.00</td>
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<td>183.95</td>
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<td>Collection services for 12/1/17-01/29/17. Account #077763-1, Invoice #95566</td>
<td></td>
<td>1.00</td>
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<td>4277.41</td>
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<td>3 - 1</td>
<td>Collection services for 1/1/18-1/31/18. Account #0777452-1, Invoice #96201</td>
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<td>1.00</td>
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<td>589.53</td>
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<td>4 - 1</td>
<td>Collection services for 1/1/18-1/31/18. Account #077763-1, Invoice #96274</td>
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<td>4152.02</td>
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**Schedule Total**: 183.95  
**Schedule Total**: 4277.41  
**Schedule Total**: 589.53  
**Schedule Total**: 4152.02  
**Total PO Amount**: 9202.91

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>SPH-Dean's Office</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | business meal | 1.00 | EA | 159.30 | 159.30 | 04/05/2018 |

**Schedule Total**  
159.30

**Total PO Amount**  
159.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015114  
Mazurek, Zachary  
5914 Palo Pinto Ave  
Dallas TX 75206-6832  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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**Buyer**

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</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**

| 0000003631 Thorpe, Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States |

**Ship To**

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**Attention**

| Ctr f/Diversity & Intr1 Progs |

**Bill To**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
<td>1.00</td>
<td>AVC</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>EA</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Purchase Order**

**Purchase Order Date Revision**  
HS763-0000143171 04-05-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**

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**Purchase Order**

**Duplicate Dispatch Via Print**

**Purchase Order**
HS763-0000143177
Date: 04-06-2018
Revision:

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
0000011081
Association for Computing Machinery Inc
2 Penn Plaza Ste 701
New York NY 10121-0701
United States

**Ship To:**
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**Attention:**
Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sponsorship JCDL 18 the 18th ACM/IEEE Joint Conference on Digital Libraries</td>
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**Schedule Total**
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**Total PO Amount**
5000.00

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Authorized Signature
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<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>0000015516</td>
<td>SACNAS</td>
<td>Native Americans in Science - HSC</td>
<td>1112 Dallas Dr Ste 4000 Denton TX 76205 United States</td>
<td>1.00</td>
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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
<td>0000015516</td>
<td>SACNAS</td>
<td>Native Americans in Science - HSC</td>
<td>1112 Dallas Dr Ste 4000 Denton TX 76205 United States</td>
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**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
<td>5022, 7585</td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>420.00</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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<td>1.00</td>
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**Total PO Amount:** 675.00
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<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-0000143187 | 04-26-2018 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000015518
Student National Pharmacy Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>1.00</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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**Total PO Amount** 106.99
**Purchase Order**  

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

1500.00

**Total PO Amount**  

1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  270.00

**Total PO Amount**  270.00

**Authorized Signature**
**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013601 | Ship To:  
|-----------------------|----------
| Park, Flora           |          
| 3320 Camp Bowie Blvd Unit 1103 |          
| Fort Worth TX 76107 | United States |

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention: Inst for CV & Metabolic Dis**

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MS Outstanding Student of the Year award.</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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Attention: Inst for CV & Metabolic Dis

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

| Supplier: | 0000011863 National Council of University Research Administrators 1015 18th St NW Ste 901 Washington DC 20036 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Div of Rsrch & Innov-Gen |

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 000000362  
Basha, Riyaz Muhammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Supplier Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Supplier Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier Address: 6832 Trinity Landing Dr S Fort Worth TX 76132-3753 United States</td>
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<td>Supplier: 0000000115 Vishwanatha, Jamboor</td>
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<td>Item/Description: business lunch with research collaborators at Georgetown University</td>
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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Supplier: | 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Expense reimbursement  
- 03/19/18 trip to Fort Worth - INCEDO | | 1.00 | EA | 63.55 | 63.55 | 04/10/2018 |

### Schedule Total

| Schedule Total: | 63.55 |

### Total PO Amount

| Total PO Amount: | 63.55 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011325
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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<td>Collection services for the period of 2/1/18 - 2/28/18. Account #077452-1, Invoice #96921</td>
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<td>1.00</td>
<td>EA</td>
<td>398.02</td>
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<td>04/10/2018</td>
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<td>2 - 1</td>
<td>Collection services for 2/1/18 - 2/28-18. Account #077763-1, Invoice #96990.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5289.44</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010715 Zolekar, Ashwini  
555 W Madison St Apt 2811  
Chicago IL 60661-2526  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmaceutical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
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<td>Zolekar Reimbursement for RAD Poster Printing</td>
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<td>1.00</td>
<td>EA</td>
<td>87.53</td>
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# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015231  
Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States

**Ship To:**  
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**Attention:** Diana Carda  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
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**Schedule Total**  

250.00

**Total PO Amount**  

250.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010049  
Maddineni, Prabhavathi  
2001 Aden Rd Apt 129  
Fort Worth TX 76116-1947  
United States

**Ship To:**

- **Attention:** N Tx Eye Research Institute
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1st place RAD award 2018</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Ship To:

- **Supplier**: 0000007774
- **Patel, Pinkal D**
- **901 N Zang Blvd Apt 102**
- **Dallas TX 75208-4214**

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---

#### Attention:

**N Tx Eye Research Institute**

---

#### Bill To:

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>3rd place RAD award</td>
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<td>Standard</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States
Authorized Signature

Purchase Order

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<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |

Supplier: 0000014134 Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
No | | Standard | 1.00 | EA | 300.00 | 300.00 | 04/18/2018 |
## Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier: 0000000206

Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Inst for CV & Metabolic Dis

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Mfg ID  
Tax Exempt ID:  
Quantity  
UOM  
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PO Price  
Extended Amt  
Due Date

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<td>Outstanding student of the year award</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>Watson, Taylin Evette</td>
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<tr>
<td>1416 Wreyhill Dr</td>
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<td>Hurst TX 76053-3840</td>
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 300.00

**Total PO Amount:** 300.00
### Purchase Order

**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign, IL 61821-5570
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Tomball TX 77375-2928</td>
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<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
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**Total PO Amount**  

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**Schedule Total**  

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**Total PO Amount**  

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**Authorized Signature**
**Change Order - Reprint**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000067803 Biorad Laboratories Inc 2000 Alfred Noble Dr Hercules CA 94547 United States</th>
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<tbody>
<tr>
<td>Attention: Institute for Healthy Aging</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>#1610156 30% acrylamide and bis-acrylamide solution, 29:1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>62.00</td>
<td>124.00</td>
<td>04/12/2018</td>
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**Schedule Total**

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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>430.00</td>
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</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Logan Thomas editing services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Attention:** Cell Biology & Immunology  
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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>04/30/2018</td>
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1500.00

**Total PO Amount** 1500.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GSBS view book</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>Standard</td>
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Schedule Total

Total PO Amount 400.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2nd place RAD award 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>04/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
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<td>04/18/2018</td>
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</tbody>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

#### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Tax Exempt

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<p>| | | | | | |</p>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Meeting reimbursements - 03/06/18 &amp; 04/06/18</td>
<td>1.00</td>
<td>EA</td>
<td>82.53</td>
</tr>
</tbody>
</table>

**Schedule Total**  
82.53

**Total PO Amount**  
82.53

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**Ship To:**  
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**Attention:**  
Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

---

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**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

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<td>HS763-0000143311</td>
<td>04-13-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000111</td>
<td></td>
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</tbody>
</table>
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States | 
Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. | 
Attention: SPH-Dean's Office | 
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States | 
Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107 | | 1.00 | EA | 125.00 | 125.00 | 04/13/2018 |

Schedule Total | 125.00

Total PO Amount | 125.00
## Purchase Order

**UNTHSC**

**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000007471

- Jaini, Paresh A
- 113 Pelican Ave
- McAllen TX 78504-1920
- United States

**Ship To:**

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**Attention:**

- Student Affairs

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt Id:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RAD Award</td>
<td></td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2018</td>
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</tbody>
</table>

**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**

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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

56.00

**Total PO Amount**

56.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

0000002669 Nguyen, Trinh V  
3113 Sondra Dr Apt C101  
Fort Worth TX 76107-1891  
United States

#### Ship To:

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#### Attention:

Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Harbans Lal Outstanding Pharmacology &amp; Neuroscience Award to Trinh Nguyen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/16/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526 United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000000306
Martin, Randall D
3853 Crestline Rd
Fort Worth TX 76107-3335
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Jasper's woodlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:untouched@untsystem.edu">untouched@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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**Attention:** Pharmacotherapy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
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<td>1.00</td>
<td>EA</td>
<td>837.44</td>
<td>837.44</td>
<td>04/13/2018</td>
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**Schedule Total**  
837.44

**Total PO Amount**  
837.44
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>0000015273</td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
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</tbody>
</table>

**Schedule Total**

| 110.00 |

**Total PO Amount**

| 110.00 |
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**Supplier:** 0000069174
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td>0000069174</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>257.25</td>
<td>257.25</td>
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**Schedule Total** 257.25

**Total PO Amount** 257.25

Authorized Signature
**Supplier:** 0000015279  
O'Brien, Karissa  
128 Cooper Dr  
Hurst TX 76053-6127  
United States

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**Attention:** Office of Sponsored Programs

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Karlissa O'Brien new employee at OSP Dept.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003132  
Al-Dossari, Ranna G  
2221 Aristocrat Dr  
Irving TX 75063-3479  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
Dest, prepay & add  
30 days

### Freight Terms  
GROUNDF

### Ship Via

### Buyer
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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### Attention
Pediatrics

### Bill To
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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</table>

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

Authorized Signature
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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<td>56.29</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29
**Authorized Signature**

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**UNTHSC**

UNTHSC Business Service Center

Denton, TX 76205

United States

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**Purchase Order**

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**DUPLICATE**

**Dispatch Via Print**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000129

Raines-Milenkov,Amy Lynn

1744 Martel Ave

Fort Worth TX 76103-1419

United States

---

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

UNT System Business Service Center

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United States

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<td>1 - 1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
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Schedule Total 382.35

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Total PO Amount 382.35
**Purchase Order**

**Supplier:** 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
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</table>

**Schedule Total**

1866.70

**Total PO Amount**

1866.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for purchase of labels for the Patient Safety Summit</td>
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<td></td>
<td>81.59</td>
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**Schedule Total**  
81.59

**Total PO Amount**  
81.59
**Purchase Order**

**Supplier:** 0000015308  
Wright, Joshua Dewayne  
10221 Sunset View Dr  
Fort Worth TX 76108-4075  
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205  
United States

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<td>Research Publication Award</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Silver West Limousines Inc</td>
<td></td>
</tr>
<tr>
<td>990 Haltom Rd</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76117</td>
<td></td>
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<tr>
<td>United States</td>
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### Attention:

Student Admissions & Acad Serv

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United States

### Ship To:

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### Supplier:

Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

### Tax Exempt?

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<td>1.00</td>
<td>SVC</td>
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<td>592.40</td>
<td>592.40</td>
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### Schedule Total

592.40

### Total PO Amount

592.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

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**Attention:** Library

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Candidate luncheon - applicant for library position</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.58</td>
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**Schedule Total**

74.58

| 2 - 1     | Reimbursement for RAD Meeting food - Target - Coffee |        | 1.00     | EA  | 11.59                          | 11.59    | 04/16/2018  |                |

**Schedule Total**

11.59

| 3 - 1     | Reimbursement for RAD meeting food - Nothing Budt Cakes |        | 1.00     | EA  | 37.00                          | 37.00    | 04/16/2018  |                |

**Schedule Total**

37.00

**Total PO Amount**

123.17

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015309  
Rice, Kelsey  
1011 Switchyard St Apt 3222  
Fort Worth TX 76107-2290  
United States

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Denton TX 76205  
United States |

| Supplier: 0000015309 | Rice, Kelsey  
1011 Switchyard St Apt 3222  
Fort Worth TX 76107-2290  
United States |

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<td>Outstanding Achievement in Didactics</td>
<td>1.00 EA</td>
<td>250.00</td>
<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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**Supplier:** 0000009345
Escamilla Meza, Amairany
7817 Fairwest Ct
North Richland Hills TX
76182-7330
United States

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**Attention:** Physician Assistant Studies

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

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UNT System Business Service Center  
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Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>242.28</td>
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<td>04/16/2018</td>
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**Schedule Total**  
242.28

**Total PO Amount**  
242.28

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** HS763-0000143372  
- **Date:** 04-17-2018

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| 1 - 1    | 3rd Place Poster  
Winner - Armando L. Moreno  
Title: A Market-Based Approach To Improving Passive Surveillance Of Tuberculosis In Tarrant County. RAD, April 6, 2018. |          | 1.00   | EA  | 200.00  | 200.00       | 04/16/2018 |

**Ship To:**
- **Supplier:** 0000009292  
Moreno, Armando  
4 Ladera Cv  
Wichita Falls TX 76309-1225  
United States

**Attention:** SPH-Dean's Office

**Bill To:**
- **Supplier:** 0000009292  
Moreno, Armando  
4 Ladera Cv  
Wichita Falls TX 76309-1225  
United States

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**Purchase Order**

**Supplier:** 000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 
1220
Fort Worth TX 76107-1882
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1st Place Poster Winner Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008596  
Hoff, Brandon M  
3407 Pimlico Dr  
Arlington TX 76017-2413  
United States

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United States

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<td>2nd Place Poster Winner - Alexis Rendon Title: Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018.</td>
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Total PO Amount: 350.00
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**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

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Denton TX 76205  
United States

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| 2 - 1    | Reimbursement - Beverages and Appetizers for Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018 |                      | 1.00     | EA  | Standard               | 73.95    | 73.95       | 04/16/2018 |
|          |                  |                       |          |     |                        |          |             |          |
|          |                  |                       |          |     |                        |          |             |          |
| Schedule Total |                                      |                       |          |     |                        | 73.95    |             |          |

| 3 - 1    | Reimbursement - Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018 |                      | 1.00     | EA  | Standard               | 30.52    | 30.52       | 04/16/2018 |
|          |                  |                       |          |     |                        |          |             |          |
|          |                  |                       |          |     |                        |          |             |          |
| Schedule Total |                                      |                       |          |     |                        | 30.52    |             |          |

**Total PO Amount**  
223.55

Authorized Signature
**Purchase Order**

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Attention:** Center for Anatomical Sciences

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
33.15
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**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

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Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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Supplier: 0000001293
Green-Evans,Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

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Attention: Div of Rsrch & Innov-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for Community Member's participation in IRB meetings in person in Feb and March 2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
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**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Stipend for Community Member's participation in IRB Meetings (Jan, Feb, Mar) in person | 3.00 | EA | 100.00 | 300.00 | 04/24/2018 |

**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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- **Freight Terms**  
- **Ship Via**  
- **Ground**

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/Email**  
- **940-369-5500**  
- **Jill.Roys@untsystem.edu**

### Supplier
- **000009970**  
- **Fort Worth Sister Cities Intl**  
- **Rotary Club of Fort Worth**  
- **306 W 7th St Ste 715**  
- **Fort Worth TX 76102**  
- **United States**

### Attention:
- **Institutional Advancement**

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - **invoices@untsystem.edu**  
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  - **Denton TX 76205**  
  - **United States**

### Tax Exempt?
- **No**

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Sister Cities Membership Circle | | | 1.00 | EA | 1000.00 | 1000.00 | 04/17/2018

### Total PO Amount
- **1000.00**
**Authorized Signature**

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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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United States

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**Total PO Amount**  
120.00
**Purchase Order**

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

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**Attention:** Office of the President

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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004151 | Ship To: | Attention: Police-Gen | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|----------|----------------------|---------|----------------------------------|
| State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | |

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<tr>
<td>Yes</td>
<td>4 - 1</td>
<td>New application Notary Patricia Rueda</td>
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<td>11.00</td>
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Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-0000143412**

**Date:** 04-18-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Jill.Roys@untsystem.edu**

**Supplier:** 0000013896

Krawietz, Bethany

2285 Garden Crest Dr

Rockwall TX 75087-3155

United States

**Ship To:**

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**Attention:** Office of the Dean-SHP

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on clinical practice Bethany (Krawietz) Robertson</td>
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<td></td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000004754  
Dillard, David Brockman  
8610 Normandy Way  
Argyle TX 76226-6973  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Deans Award for Scholarly Excellence, with an emphasis on academic achievement  
David Brockman Dillard  
1.00 EA 350.00 350.00 04/18/2018

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
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<tr>
<td></td>
<td>1 - 1</td>
<td>Medical City</td>
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<td>9.00</td>
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<td>600.00</td>
<td>5400.00</td>
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Schedule Total: $5400.00

Total PO Amount: $5400.00
**Purchase Order**

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<th>1112 Dallas Dr., Ste. 4200</th>
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<tbody>
<tr>
<td>TCU Student Financial Services</td>
<td>TCU Box 297077</td>
<td>Fort Worth TX 76129-7077</td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Quantity</strong></td>
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<td>Educational Training for Nicoleta Bugnariu (11034670)</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**: 16300.00

**Total PO Amount**: 16300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**DUPLICATE**

**Dispatch Via Print**

**Purchase Order Date Revision**

HS763-0000143429 04-19-2018

**Payment Terms**

**Freight Terms**

**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**

Inst for CV & Metabolic Dis

**Supplier:** 0000010255  
Corprev, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**

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**Ship To:**

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**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

**Line-Sch**  
Item/Description  
Mfg ID

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000015361
Tran, Jennie Ngoc  
8426 Hammerly Blvd Apt C  
Houston TX 77055-1166  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000002807
- Cox, Brittney Allyson
- 3316 Briar Cv
- Grapevine TX 76051-6523
- United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015346
Stone, Keeley Helen
4221 Fernleaf Dr
Fort Worth TX 76137-1259
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Keeley Stone-UNT System College of Pharmacy Clinical Research Award 3rd Place ($150)</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003389 | Rendon, Alexis P  
| 6204 Trail Lake Dr  
| Fort Worth TX 76133-3406  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |  |

**Attention:**  
SPH-Dean's Office

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
520.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011280  
Holmes, Esther  
3750 Paradise Hills Dr Apt 28204  
Euless TX 76040  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
750.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000002731  
Liu, Xiaobin  
4309 Silverwood Tri  
Fort Worth TX 76244-4961  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Xiaobin Liu-RAD Award  
Winner UNT System College of Pharmacy Basic Research Award  
2nd place ($250) |                        | 1.00     | EA  | 250.00   | 250.00       | 04/19/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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### Purchase Order

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**Purchase Order**

**Recipient:**
- **Supplier:** 0000004936
  - Cole, Susan Yeang
  - 4 Tinsberry Dr
  - Greenville SC 29607-6905
  - United States

**Shipment Details:**
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Grants & Contracts Mgmt

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Details:**

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**Schedule Total**
- 79.48

**Total PO Amount**
- 79.48

**Additional Information:**
- **Authorized Signature**
### Purchase Order

**Dispatch Via** Print

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003451
Mallayasamy,Surulivelrajan
4200 Bridgeview Dr Apt 1312
Fort Worth TX 76109-5573
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Surulivelrajan Mallayasamy-UNT System College of Pharmacy Clinical Research Award 1st Place ($350)</td>
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<td>1.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**
**Purchase Order**

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<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td>1.00</td>
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Schedule Total 295.00

Total PO Amount 295.00
**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 205.00

**Total PO Amount** 205.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000007757  
McEwen, Madeline M  
2737 N Fitzhugh Ave Apt 2302  
Dallas TX 75204-3294  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on research</td>
<td>Madeline McClendon McEwen</td>
<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

**Total PO Amount**  
350.00

Authorized Signature
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<td>1</td>
<td>Meenakshi Srinivasan-RAD Award Winner-UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
<td>1.00</td>
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Schedule Total 357.14

Total PO Amount 357.14
**Purchase Order**

**Supplier:** 0000015446  
Bates, Christopher  
9160 Hawley Dr  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Award for Resident poster at Research Appreciation Day</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
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<td></td>
<td>Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
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**Schedule Total**  
30.27

**Total PO Amount**  
30.27

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.04

**Total PO Amount**  
900.04

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011233
Tan, Sabrina M
6200 Pershing Ave Apt 147
Fort Worth TX 76116
United States

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**Attention:** Office of the Dean-TCOM

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015306  
Lorenz, Grace C  
2906 Panther Dr Apt 2532  
Fort Worth TX 76116-0633  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000000791

Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
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**Schedule Total**

475.96

**Total PO Amount**

475.96

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

36.10

161.50

179.30

2016.30
**Purchase Order**

**Supplier:** 000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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United States

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Schedule Total: 731.00

Total PO Amount: 731.00
**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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United States

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<tr>
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<td>Legal Services provided by Cantey Hanger LLP in re Benny Carswell on behalf of Dr. Brian Webb</td>
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207.40

**Total PO Amount**  
207.40
Purchase Order

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Schedule Total 170.00

Total PO Amount 170.00
## Purchase Order

**Vendor:** 0000000316
**Barraza, Nicoleta**
**4404 Young Dr**
**Carrollton TX 75010-1144**
**United States**

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for business meals</td>
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**Schedule Total**

378.00

**Total PO Amount**

378.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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Attention: Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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Schedule Total 54.95

Total PO Amount 54.95
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Schedule Total**: 1264.90  
**Total PO Amount**: 1264.90
## Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

**Barraza, Ashley**  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier

**Ma, Rong**  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention**: Inst for CV & Metabolic Dis

**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 66.30

**Total PO Amount**: 66.30

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| **6500.00** |

**Total PO Amount**

| **6500.00** |

**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
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**Attention:** Library
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015504
Hatfield, Lauren
6301 N President George Bush Hwy Apt 4312
Garland TX 75044-3932
United States

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United States

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<td>RAD PA Poster Awards Winner</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Duplicated**
Dispatch Via Print
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015502  
Blessing, Alexandra Marie  
2050 Grayson Dr Apt 10202  
Grapevine TX 76051-7082  
United States

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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Authorized Signature**

- **Supplier:** 0000012438 Giuffrida, Stephanie Marie  
  3713 Bradford Creek Dr Apt 338  
  Fort Worth TX 76116-5863  
  United States

- **Ship To:**
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  817-735-2131

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  Denton TX 76205  
  United States

- **Tax Exempt?**  
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- **Tax Exempt ID:**  
  Replenishment Option: Standard

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<th>Due Date</th>
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<td>Outstanding Graduate Student Award-Stephanie Giuffrida</td>
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<td>1.00 EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing &  
Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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| 1 - 1     | Tx Dept License &  
Regulation -  
Inspection &  
Certification Fee for  
Everett Building for  
Boiler # TX274230.  
Inspection Date:  
4/3/2018 Fee Details  
in Inv. # 10072590  
attached. Please call  
Mary Solorio at 817-  
735-2184 when the  
check is ready to  
pick up. |              |        | 1.00     | EA  | 70.00    | 70.00       | 04/30/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015074  
Lamar, Ashley P  
650 S Main St Apt 1527  
Fort Worth TX 76104-3499  
United States

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**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
59.00

**Schedule Total**  
59.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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Denton TX 76205  
United States

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<td>Severance Flash Drive Reimbursement</td>
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<td>18.39</td>
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**Schedule Total**  
18.39

**Total PO Amount**  
18.39
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu  
**Supplier:** 000001822 Su, Dong Ming  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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<td>2018 Immunology Symposium Registration</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00
**Purchase Order**

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

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**Attention:** Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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## AUlthorized Signature

## Purchase Order Details

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

## Places to Send

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

## Ship To

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## Attention

Pharmaceutical Sciences

## Line Item

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<td>H-1B Visa Application- Xiaobin Liu</td>
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**460.00**
## Purchase Order

**Supplier:** 0000014687
Demers, Margaret Ann
7201 Braemar Ter
Colleyville TX 76034-7327
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<td>Margaret Demers Toll Reimbursement for TSHP Travel</td>
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<td>15.57</td>
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**Schedule Total**

| Total PO Amount | 15.57 |

Authorized Signature

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn
**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015514
Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
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Denton TX 76205
United States

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1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001371  
**Podawiltz, Alan**  
**3423 Bridlegate Dr**  
**Arlington TX 76016-3210**  
**United States**

**Ship To:**  
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**Attention:** Mental Sciences Institute

**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
787.24
**Purchase Order**

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**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Item/Description**: Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini

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**Ship To:**  
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**Attention:** Academic Affairs

**Bill To:** UN System Business Service Center  
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Denton TX 76205  
United States

---

**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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**UNiversity of North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
3500.00

**Total PO Amount:**  
3500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Hoang, Christine Nha-Yen</td>
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<tr>
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**Schedule Total**

| 69.85 |

**Total PO Amount**

| 69.85 |

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Authorized Signature
# Purchase Order

## DUPLICATE

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<td>HS763-0000143589</td>
<td>04-26-2018</td>
<td>Revision</td>
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## Payment Terms

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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## Shipment Information

<table>
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<tr>
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<tbody>
<tr>
<td>Graduate Student Award – Sunil Shah</td>
<td>1.00 EA</td>
<td>250.00</td>
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<td></td>
<td></td>
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</table>

**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

*Authorised Signature*
## Purchase Order

**Supplier:** 0000005544
Novroski, Nicole Melissa Marie
133 Bronte Rd Unit 429
Oakville ON L6L 0H2
Canada

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Molecular Genetics Graduate Awards - Nicole Novroski</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>04/27/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature

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**Purchase Order Details**

- **Purchase Order:** HS763-0000143590
- **Date:** 04-26-2018
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** Jill.Roys@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000015549  
Hazen, Emily L  
3451 River Park Dr Apt 2613  
Fort Worth TX 76116-9596  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td><strong>Check for Geri in Your Future Award Recipient</strong></td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Academic Affairs

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Disposable biopsy punches</td>
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<td>Chest tubes</td>
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<td>1312.80</td>
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<td>chest tubes clamps w/o ratchet</td>
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<td>606.55</td>
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<td>Paracentesis safety trays</td>
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<tr>
<td>5 - 1</td>
<td>sodium cholride inj vials</td>
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<td>2.00</td>
<td>BOX</td>
<td>77.65</td>
<td>155.30</td>
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**Total PO Amount:** 4623.88

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000015417  
Wang, Duen-Shian  
3248 W 7th St Apt 104  
Fort Worth TX 76107-2800  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
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<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Buyer:** Barraza, Ashley  
**Supplier:** MedTutor.com LLC  
**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Medical Terminology</td>
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<td>99.00</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supply:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for Kim Meyer - Office Supplies</td>
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**Schedule Total**  
317.20

**Total PO Amount**  
317.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>QM Master Reviewer Recertification - Bartoletti</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca_Laduke@untsystem.edu

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order.
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Attention: sissy.cross@unthsc.edu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
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Schedule Total: 282.24

| 2 - 1    | CharlesRiver_Crate |        | 1.00     | EA  | 18.95    | 18.95        | 05/07/2018 |

Schedule Total: 18.95

| 3 - 1    | CharlesRiver_Shipping |        | 1.00     | EA  | 41.10    | 41.10        | 05/07/2018 |

Schedule Total: 41.10

Total PO Amount: 342.29
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
<td>3507.96</td>
<td>1.00 EA</td>
<td>3507.96</td>
<td>3507.96</td>
<td>05/01/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 3507.96

**Total PO Amount** 3507.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

```
Authorized Signature

Supplier: 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

Ship To:  
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Attention: Prof & Continuing Education

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>05/01/2018</td>
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Schedule Total  
79.00

Total PO Amount  
79.00

Authorized Signature
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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang's dissertation representation 4-4-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

40.96
## Purchase Order

### Supplier:
0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Tax Exempt
- [ ] Tax Exempt ID:

### Replenishment Option:
- [ ] Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Medical supplies for TCOM, SCP and labs through 8/31/2018. | | 1.00 | EA | 6309.77 | 6309.77 | 05/02/2018 |

**Schedule Total**: 6309.77

**Total PO Amount**: 6309.77

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Quality Matters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
<td>05/02/2018</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
<td>05/10/2018</td>
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</tbody>
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Schedule Total: 84.43

Total PO Amount: 84.43

Authorized Signature
**Purchase Order**

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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-0000143675</td>
<td>05-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000015520
Dunnigan, Kayan M
2558 Via Nice Apt 414
Fort Worth TX 76109-5507
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grant recipient Kayan Marie Dunnigan for $250</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/02/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention:</td>
<td>Currency</td>
</tr>
<tr>
<td>Institute for Healthy Aging</td>
<td></td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
</tbody>
</table>
| 0000006052 | Jin, Kunlin  
|  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  
| Ship To: |  
|  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for lunch with speaker |  | 1.00 | EA | 104.80 | 104.80 | 05/08/2018 |
|  
| Schedule Total | 104.80 |
| Total PO Amount | 104.80 |

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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---

**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CharlesRiver_CDIGS_00  
1_Male_225-250g  
6.00  
EA  
47.04  
282.24  
05/07/2018

| **Schedule Total** | 282.24 |

2 - 1  
CharlesRiver_Crate  
1.00  
EA  
18.95  
18.95  
05/07/2018

| **Schedule Total** | 18.95 |

3 - 1  
CharlesRiver_Shipping  
1.00  
EA  
41.10  
41.10  
05/07/2018

| **Schedule Total** | 41.10 |

| **Total PO Amount** | 342.29 |

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SCAMeL Spring Meeting travel expenses to Harlington, TX</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>397.71</td>
<td>397.71</td>
<td>05/02/2018</td>
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**Schedule Total**

397.71

**Total PO Amount**

397.71
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Buyer:  
Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

Supplier:  
0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

Supplier:  
0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SCAMEL Travel expenses for Spring Meeting in Harlington, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.21</td>
<td>262.21</td>
<td>05/02/2018</td>
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Schedule Total  
Total PO Amount  
262.21

262.21
### Purchase Order

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for SCAMeL Spring Meeting in Harlington, TX</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>05/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008734  
Johnson, Rebecca McKay  
12621 33rd 1/2 St  
Santa Fe TX 77510  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SCAMel Spring Meeting travel expenses to Harlington TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.42</td>
<td>296.42</td>
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Schedule Total: 296.42

Total PO Amount: 296.42

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel expenses to attend SCAMEL Spring Meeting in Harlington Texas</td>
<td>1.00</td>
<td>EA</td>
<td>362.50</td>
<td>362.50</td>
<td>05/02/2018</td>
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Schedule Total: 362.50

Total PO Amount: 362.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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Attention: Library
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SCAMEl Spring Meeting travel expenses to Harlington TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>444.88</td>
<td>444.88</td>
<td>05/02/2018</td>
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Schedule Total 444.88

Total PO Amount 444.88
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Vishwanatha, Jamboor</th>
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<tbody>
<tr>
<td>Address</td>
<td>6832 Trinity Landing Dr S</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76132-3753</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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| Attention: | Ctr f/Diversity & Intr1 Progs |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.34</td>
<td>17.34</td>
<td>05/03/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement: Business lunch meeting (4/25/18).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.55</td>
<td>142.55</td>
<td>05/03/2018</td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnel (4/25/18).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.47</td>
<td>104.47</td>
<td>05/03/2018</td>
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<tr>
<td>4</td>
<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.90</td>
<td>234.90</td>
<td>05/03/2018</td>
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**Schedule Total**

| Schedule Total | 17.34 |
| Schedule Total | 142.55 |
| Schedule Total | 104.47 |
| Schedule Total | 234.90 |

**Total PO Amount**

| Total PO Amount | 499.26 |
## Purchase Order

**Supplier:** 0000014075  
Tarrant County College  
District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Higher Education</td>
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<td>1.00</td>
<td>EA</td>
<td>118.00</td>
<td>118.00</td>
<td>05/03/2018</td>
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<tr>
<td></td>
<td>Tuition Expense for FM Tech: Omar A. Mireles, Student ID #0858261. Section: ENGL-1302-86007, Course Composition II</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td>Section: kine-1164-86110. Intro Physical Fitness/Wellness. Start Date: 7/9/2018 End Date: 8/8/2018</td>
<td></td>
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**TAX EXEMPT:** Yes  
**TAX EXEMPT ID:** Replenishment Option: Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005361 | Gladden Water  
|------------------------|--------------------------  
| PO Box 455  
| Excelsior MN 55331-0455  
| United States |

**Ship To:**

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18 2</td>
<td></td>
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<td>502.50</td>
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**Schedule Total**  
502.50

**Total PO Amount**  
502.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000001327 August,Avery 101 East State St Apt 192 Ithaca NY 14850 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr /Diversity & Intrl Progs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
<td></td>
<td>1.00</td>
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<td>947.51</td>
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<td>Meals</td>
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<tr>
<td>1</td>
<td>SCAMEl Spring Meeting in Harlingen TX hotel invoice for Library Directors</td>
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<td>5788.00</td>
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Schedule Total 5788.00

Total PO Amount 5788.00
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for CPR training</td>
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<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00
**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for RAD poster</td>
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<td>102.69</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Reimbursement for lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
<td></td>
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<td>28.80</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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**Authorized Signature**
**Purchase Order**

**Supplying Firm:** 0000001682
**Singh, Meharvan**
**20 Legend Rd**
**Benbrook TX 76132-1038**
**United States**

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
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<td>1.00</td>
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<td>86.43</td>
<td>86.43</td>
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<td>Standard</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Expense reimbursement - 2018 SACME trip - 04-24-18 thru 04-28-18</td>
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<td>05/04/2018</td>
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**Schedule Total**  
1033.83

**Total PO Amount**  
1033.83

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003227  
Bill Beatty Insurance Agency Inc  
1202 Richardson Dr Ste 100  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Bill Beatty Insurance, Clayton Holmes</td>
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Total PO Amount  
160.00

Authorized Signature
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<td>Attention</td>
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<th>Rebecca A. Laduke</th>
<th>Phone/Email</th>
<th>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td>Standard</td>
<td></td>
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**Schedule Total**

| Schedule Total | 8.32 |

**Total PO Amount**

| Total PO Amount | 8.32 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
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**Schedule Total**  
210.70

**Total PO Amount**  
210.70

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Authorized Signature
**Supplier:** 000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

**Ship To:**  
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**Attention:** Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
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**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
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<td>15.00</td>
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Schedule Total | 15.00

Total PO Amount | 15.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.53</td>
<td>72.53</td>
<td>05/07/2018</td>
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**Schedule Total**  
72.53

**Total PO Amount**  
72.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000002288
Betty Ford Center  
Attn Executive Director of Medical Education  
39000 Bob Hope Drive  
Rancho Mirage CA 92270  
United States

**Ship To:**
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**Attention:** Academic Affairs

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Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program  
16.00 EA 3000.00 48000.00 05/07/2018

**Schedule Total** 48000.00

**Total PO Amount** 48000.00
## Purchase Order

**Supplier:** 000006373  
**Olmstad, Will**  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel expenses to attend SCAMeL Spring Meeting Harlingen Texas</td>
<td></td>
<td>1.00</td>
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<td>582.04</td>
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**Schedule Total**  
582.04

**Total PO Amount**  
582.04
**Purchase Order**

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<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
<td>1.00</td>
<td>EA</td>
<td>399.57</td>
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<td>05/07/2018</td>
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**Schedule Total** 399.57

**Total PO Amount** 399.57

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**Supplier:** 000008968 Goodell, Jon 7730 S Trenton Ave Tulsa OK 74136 United States

**Ship To:**

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<td>Denton TX 76205</td>
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**Authorized Signature**
**UNTHSC Purchase Order**

---

**Supplier:** 0000000521 Sibley, Debbie  
22 Hermann Park Ct  
Houston TX 77021  
United States

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**Attention:** Library

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United States

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**Line No.** 1  
**Item/Description** Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX  
**Mfg ID**  
**Quantity** 1.00  
**UOM** EA  
**PO Price** 254.95  
**Extended Amt** 254.95  
**Due Date** 05/07/2018

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Moving Reimbursement for Dr. Kastellorizios</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005224
University of North Carolina-
Chapel Hill
Vector Core
7119 Thurston Bowles Bldg
Box 7352
Chapel Hill NC 27599
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>995.00</td>
<td>995.00</td>
<td>05/07/2018</td>
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**Schedule Total**

995.00

**Total PO Amount**

995.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
Unav System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement: American Physiological Society membership renewal</td>
<td>0000000509</td>
<td>1.00</td>
<td>EA</td>
<td>97.53</td>
<td>97.53</td>
<td>05/08/2018</td>
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**Schedule Total**

97.53

| 2 - 1    |             | Reimbursement: Society for Experimental Biology and Medicine regular membership | 0000000509 | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |

**Schedule Total**

90.00

| 3 - 1    |             | Reimbursement: Society for Experimental Biology and Medicine membership renewal | 0000000509 | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |

**Schedule Total**

90.00

| 4 - 1    |             | Reimbursement: American Physiological Society regular membership | 0000000509 | 1.00 | EA | 14.19 | 14.19 | 05/08/2018 |

**Schedule Total**

14.19

**Total PO Amount**

291.72

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Authorized Signature
**Purchase Order**

**Supplier:** 000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

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United States

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<td>1 - 1</td>
<td>Outstanding Visual Sciences Graduate Student Award</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011293  
Akkad, Rana  
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States

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United States

**Tax Exempt?**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>RAD 2nd place winner</td>
<td>Rana Akkad</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/08/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Car service for Dr. David Sklar for his AME workshop presentation--DFW to Residence Inn</td>
<td>1.00</td>
<td>EA</td>
<td>103.50</td>
<td>103.50</td>
<td>05/08/2018</td>
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<td>103.50</td>
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<td>2 - 1</td>
<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
<td>05/08/2018</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006759  
Morley, Sarah Knox  
1135 Sichler Rd  
Los Lunas NM 87031  
United States

### Ship To:  
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Denton TX 76205  
United States

### Tax Exempt ID:  
000006759

### Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Travel expenses for SCAMEL Spring Meeting in Harlingen, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
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**Schedule Total**  
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**Total PO Amount**  
390.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Travel expenses for SCAMeL Spring Meeting in Harlingen, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**

**Ship To:**

**Attention:** Library

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

**Authorized Signature**
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United States

**Ship To:**
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### Supplier Information

**Supplier:** 0000000630
Arrington, Jeffrey Michael
1417 Longspur Dr
Argyle TX 76226-3450
United States

### Ship To Information

**Roys, Jill Kathryn**
940/369-5500
Jill.Roys@untsystem.edu

### Purchasing Information

**Purchase Order:** HS763-0000143814
**Purchase Order Date:** 05-09-2018

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<td>Hotel stay for Captain</td>
<td>1.00</td>
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<td>109.64</td>
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**Schedule Total**

109.64

**Total PO Amount**

109.64

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**Attention:** Police-Gen

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002753 Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>Fred R. White Company Inc. Actuary</td>
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<td>1.00</td>
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<td>19276.21</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>5323 Harry Hines Blvd Stop</td>
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<td>Utsw Library - Jon Crossno</td>
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<td></td>
<td>1 - 1</td>
<td>SCAMeL SCC/MLA Mayo Drake Student Scholarship Award</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>05/10/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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|             | 1 - 1    | TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student  
ID# 0372655. Section: KINE-1164-11008.  
Course: Inro Physcl Fitness.Wellness  
Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018 |          | 1.00     | EA  | 59.00                               | 59.00        | 05/11/2018 |              | 59.00          |

**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNTS System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

---

### Purchase Order

**Author:**  
**Website:**  
**Phone/Email:** Jill.Roys@untsystem.edu

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<td></td>
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<td>student award 2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

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**Total PO Amount** 365.18

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**Authorized Signature**
**Supplier:** 000005837  
Healthy Lives Matter  
PO Box 34421  
Fort Worth TX 76162  
United States

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**Schedule Total**

68.81

**Total PO Amount**

68.81
**UNTHSC**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:** 000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Bill To:** UNT System Business Service Center  
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United States

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**Attention:** Orthopaedics

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Publication Date: 05-11-2018  
Revision:  

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**Supplier:** 0000039288  
Wiechmann, April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

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United States

### Product Details

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**Schedule Total**  

231.57

**Total PO Amount**  

231.57

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
9.99

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Supplier: 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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**Supplier:** 000002774
Ramesh,Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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**Schedule Total**
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**Total PO Amount**
150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Slesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Schedule Total** 146.95

**Schedule Total** 49.56

**Schedule Total** 172.89
## Purchase Order

**SUPPLIER:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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United States

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**Schedule Total** 172.89

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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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<td>1.00 EA</td>
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Schedule Total  
53.31

Schedule Total  
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Total PO Amount  
698.26

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement- Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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**Total PO Amount: ** 61.14
**Purchase Order**

| Supplier: 000000737 Goodpaster, Lauren Michelle |
| Ship To: 6829 Harmonson Rd North Richland Hills TX 76180-8827 United States |

**Attention:** Admissions

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Send Invoices to:** invoices@untsystem.edu

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<td>1 - 1</td>
<td>Receipt reimbursement for special project.</td>
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<td>05/14/2018</td>
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**Schedule Total:** 26.76

**Total PO Amount:** 26.76

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**Authorized Signature**
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<td>1 - 1</td>
<td>Dr. Gates Conclave 2018 Reimbursement</td>
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Schedule Total 904.87

Total PO Amount 904.87
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000003256 Sheldon, Leslie Lorraine</th>
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<tr>
<td>Address</td>
<td>4230 Fm 1387 Midlothian TX 76065-5202</td>
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<tr>
<td>1 - 1</td>
<td>Supplies for TLA Program Committee - discussion for next TLA Conference</td>
<td></td>
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**Schedule Total** 89.55

**Total PO Amount** 89.55

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003505  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blood Alcohol (forensics)</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
**Purchase Order**

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>05/14/2018</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Food for Meeting on 5/4/18 |        | 131.66   | 1.00     | EA   | 131.66   | 131.66       | 05/14/2018 |
|          |                  |        |          |          |      |          |              |          |
| Schedule Total |                |        |          |          |      |          |              |          |
| Total PO Amount |              |        |          |          |      |          |              | 245.02   |
**Purchase Order**

**Supplier:** 000000206  
Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | 2018 NBA Trainee Symposium  
"Preventable Aging Award" |        | 1.00     | EA  | 250.00   | 250.00       | 05/25/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier: 0000004995 Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

### Ship To:
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### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 500.00

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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms** Ground

**Ship Via**

**Currency**

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu
# Purchase Order

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Gita A Pathak</td>
<td>Attention: Institute for Healthy Aging</td>
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<td>114 Montoya Dr</td>
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Schedule Total 250.00

Total PO Amount 250.00
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<td>Reimburse for Dept Luncheon</td>
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Schedule Total 26.79

Total PO Amount 26.79
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005139  
Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

---

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Central Business Services-Gen

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**Purchase Order**  
HS763-0000143919  
Date: 05-14-2018  
Revision

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Mfg ID**

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<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

- **ID**: 0000004936
- **Name**: Cole, Susan Yeang
- **Address**: 4 Tinsberry Dr, Greenville SC 29607-6905, United States

### Ship To:

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### Attention:

- **Details**: Grants & Contracts Mgmt

### Bill To:

- **Details**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Line-Sch**: 1 - 1

### Item/Description

- **Details**: Reimbursement for Various Office/Staff Supplies

### Mfg ID

- **Details**: 1.00 EA

### Quantity

- **Details**: 60.05

### UOM

- **Details**: 60.05

### PO Price

- **Details**: 05/15/2018

### Extended Amt

- **Details**: 60.05

### Due Date

- **Details**: 60.05

### Schedule Total

- **Details**: 60.05

### Total PO Amount

- **Details**: 60.05

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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**Schedule Total**  
2000.00

**Schedule Total**  
500.00

**Schedule Total**  
500.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010190  
Fornier, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002483
Magie, Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>1.00</td>
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<td>43.37</td>
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**Schedule Total**
43.37

**Total PO Amount**
43.37

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Authorized Signature
### Purchase Order

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<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier

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<th>Supplier: 0000008289 Driscoll Children's Hospital</th>
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<tr>
<td>3533 S Alameda</td>
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<tr>
<td>Corpus Christi TX 78411-1785</td>
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<td>United States</td>
</tr>
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#### Ship To

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### Attention

Office of the Dean-TCOM

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Rotations FY19</td>
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<td>4.00 EA</td>
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<td>17500.00</td>
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**Schedule Total** 70000.00

**Total PO Amount** 70000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>05/15/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000009724
- Tulane University
- 6823 Saint Charles Ave
- New Orleans LA 70118-5665
- United States

### Ship To
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### Attention
- Library

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option
- Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Travel expenses for Neville Pendergast to attend SCAMEL Spring Meeting in Harlingen, TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>323.54</td>
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### Schedule Total
- 323.54

### Total PO Amount
- 323.54
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010293
Lampley, Joshua C
704 Lynda Ln Apt 10
Arlington TX 76013-3907
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>Gold Foundation Award- Joshua Lampley</td>
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</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
### Supplier
0000000084 Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

### Ship To
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### Attention
Institute for Healthy Aging

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Reimbursement for ACSM annual meeting registration

### Tax Exempt ID:

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
230.00

### Replenishment Option:
Standard

### Extended Amt
230.00

### Due Date
05/15/2018

### Schedule Total
230.00

### Total PO Amount
230.00

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Authorized Signature
**Purchase Order**

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<td>Travel to SCAMeL Spring Meeting in Harlingen, Texas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TCC South Campus Continuing Higher Education for HVAC Foreman Jose Ruben Munoz. Student ID# 0372655. Section: GOVT-2306-11691. Course: Tx Gov. Start:8/20/18 End 12/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>05/31/2018</td>
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Schedule Total 177.00

| 2 - 1 | Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18. | | 1.00 | EA | 177.00 | 177.00 | 05/31/2018 |

Schedule Total 177.00

Total PO Amount 354.00

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

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Authorized Signature
**Order Information**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Ctr f/Diversity & Intr1 Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
1 - 1  
Lunch meeting meal reimbursement_May 14 2018

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<td>05/16/2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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**Authorized Signature**
## Purchase Order

**Purchaser:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000015792 Luna, Austin  
**Address:** 6304 Llano Dr, Fort Worth TX 76134-2854, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luna  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1-1</td>
<td>Office Supply Reimbursement for Austin Luna</td>
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<td>1.00</td>
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<td>46.16</td>
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**Schedule Total**  
46.16

**Total PO Amount**  
46.16
## Purchase Order

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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<td>113.57</td>
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<td>05/17/2018</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015849  
Thompson, Lou Ann C  
6702 E 100th Pl  
Tulsa OK 74133  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Expenses for travel - SCARH Library Exchange Program.</td>
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**Total PO Amount**  
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**Schedule Total**

85.00

260.00

**Total PO Amount**

345.00

**Attention:** Family Medicine-Gen

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1439.61
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center

- **Supplier:** 0000022688  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Linda LaRose  
- **Bill To:** UNT System Business Service Center

**Tax Exempt?**  
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**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<td>1</td>
<td>1</td>
<td>i-129 Filing fee for Magdalena Bus</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**

---
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Fraud Prevention and Detection fee for Magdalena Bus</td>
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<td>500.00</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
## Purchase Order

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<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Family Medicine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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<td>1.00</td>
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<td>05/21/2018</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000015325</td>
<td>Srinivasan, Meenakshi</td>
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<tr>
<td>1 - 1</td>
<td>RAD 1st place winner</td>
<td>Meenakshi Srinivasan</td>
<td>1.00</td>
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<td>428.57</td>
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**Schedule Total** 428.57

**Total PO Amount** 428.57

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

---

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---

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td>1.00 EA</td>
<td>22.15</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

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Authorized Signature
## Purchase Order

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Käufer:** 0000015466  
**Name:** Marcela Nava  
**Adresse:** 4363 Alamo Ave  
**Stadt:** Fort Worth  
**Land:** TX 76107-6318  
**Volume:** United States

**Sendung an:** This is not a valid Purchase Order.  
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**Auftragsdaten:**  
**Auftragsnummer:** HS763-0000144063  
**Datum:** 05-18-2018  
**Versandanweisung:**  
**Zahlungsbedingungen:** 30 days Dest, prepay & add  
**Frachtbedingungen:** GROUND  
**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:**  
**Name:** Roys, Jill Kathryn  
**Adresse:** 4363 Alamo Ave  
**Stadt:** Fort Worth  
**Land:** TX 76107-6318  
**Volume:** United States

**Rechnungsadresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Land:** TX 76205  
**Volume:** United States

**Rechnungsablage:** invoices@untsystem.edu

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sukul Yarraguntla_H-1B Filing Fee</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
49.20

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

#### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Facilities Admin

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--

#### Tax Exempt?  
No  

#### Tax Exempt ID:  
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Asbestos Abatement /Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the check is ready for pick up. 817-735-2184. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>05/31/2018</td>
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</table>

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**Schedule Total**  

---

**Total PO Amount**  

---

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | TDLR - Inspection 
            & Certification fee for 
            CBH Bldg. for Boiler 
            # TX222973. Inspection date: 5/10/2018. Fee details in Inv. 
            #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you. |  |  | Standard | 1.00 | EA | 70.00 | 70.00 | 05/31/2018 |

**Schedule Total**  
70.00

| 2 - 1 | Inspection & 
            Certification fee for 
            CBH Bldg. Boiler 
            # TX251080. Inspection Date: 5/10/18. Fee details in Inv. 
            #10074574 attached. |  |  | Standard | 1.00 | EA | 70.00 | 70.00 | 05/31/2018 |

**Schedule Total**  
70.00

| 3 - 1 | Late Renewal Fee. 
            Boiler # TX251080 see Details in Invoice. 
            #10074574 attached |  |  | Standard | 1.00 | EA | 35.00 | 35.00 | 05/31/2018 |

**Schedule Total**  
35.00

| 4 - 1 | Inspection & 
            Certificate fee for 
            CBH Bldg. for Boiler 
            # TX251081. Inspection Date: 5/10/18. Fee details attached. |  |  | Standard | 1.00 | EA | 70.00 | 70.00 | 05/31/2018 |

**Schedule Total**  
70.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**

---

**Purchase Order**

| Line-Sch | Item/Description                        | Mfg ID   | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total |
|----------|-----------------------------------------|----------|----------|-----|----------|--------------|------------|----------------|----------------|
| 5 - 1    | Late Renewal Fee. Boiler # TX251081.    |          | 1.00 EA  | 35.00 | 35.00    | 05/31/2018   |            |                |
|          | See details in Inv. # 10074574 attached.|
|          |                                        |          |          |      |          |              |            |                |
|          | **Schedule Total**                      |          |          |      |          |              |            | 70.00          |
| 6 - 1    | Inspection & Certification fee for CBH Bldg for Boiler # TX253655. Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached. |          | 1.00 EA  | 70.00 | 70.00    | 05/31/2018   |            |                |
|          |                                        |          |          |      |          |              |            |                |
|          | **Schedule Total**                      |          |          |      |          |              |            | 70.00          |
| 7 - 1    | Late Renewal Fee for Boiler # TX253655  |          | 1.00 EA  | 35.00 | 35.00    | 05/31/2018   |            |                |
|          |                                        |          |          |      |          |              |            |                |
|          | **Schedule Total**                      |          |          |      |          |              |            | 35.00          |

**Total PO Amount:** 385.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Professional Services for SCAMEL Spring Meeting - Planning Facilitation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/18/2018</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Supplier:** 000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

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<tr>
<td>1 - 1</td>
<td>Nakia Pope CIL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/18/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dr. Pope CIL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>05/18/2018</td>
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*Schedule Total*  
1500.00

*Schedule Total*  
8.66

**Total PO Amount**  
1508.66
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Payment Terms

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<tr>
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## Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
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</tbody>
</table>

**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

Authorized Signature
## Purchase Order

**Supply:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00

---

Authorized Signature
## Purchase Order

### Supplier:
- **ID:** 0000002770
- **Name:** Hodge, Lisa Michelle
- **Address:** 1008 Telford Trl, Crowley TX 76036-4681, United States

### Ship To:
- **Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Inst for CV & Metabolic Dis**

### Bill To:
- **Unt System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Yes**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams | 1.00 | EA | 148.41 | 148.41 | 05/18/2018

**Schedule Total** 148.41

**Total PO Amount** 148.41
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<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
<td>16.75</td>
<td>05/31/2018</td>
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Schedule Total: 16.75

Total PO Amount: 16.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>The John Harakal, DO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015887  
O'Hern, Scott T  
1205 H G Mosley Pkwy  
#101  
Longview TX 75604  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Emergency medical services for students/needlesticks  
Effective 5/1/2018 - 8/31/2018. |  | 1.00 | EA | 2150.00 | 2150.00 | 05/22/2018 |

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1        | Emergency medical services for students/needlesticks  
Effective 5/1/2018 - 8/31/2018. |  | 1.00 | EA | 2150.00 | 2150.00 | 05/22/2018 |

**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013924

Osteopathic Cranial Academy
3535 E 96th St Ste 101
Indianapolis IN 46256
United States

**Ship To:**

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---

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>05/22/2018</td>
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**Schedule Total**

| 235.00 |

**Total PO Amount**

| 235.00 |

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States  

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 – May 31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
603.00  

**Total PO Amount**  
603.00  

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**UN System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**  

**DUPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
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</tr>
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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BLS Course:</td>
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<td>19.00</td>
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<td>55.00</td>
<td>1045.00</td>
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**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00

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**Authorized Signature**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015928  
Hart, Janice K  
2 Evergreen Ct  
Little Rock AR 72227  
United States

**Attention:** Library  
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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Total PO Amount** 80.08

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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United States  

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069483 Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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| **Schedule Total** | 84.96 |
| **Total PO Amount** | 84.96 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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*Attention: Office of the President*

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**Ship To:**  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Accting  
PO Box 13186  
Austin TX 78711-3186  
United States

**Supplier:** 0000004202  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Accting  
PO Box 13186  
Austin TX 78711-3186  
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**

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**Attention:**

Inst for CV & Metabolic Dis

**Bill To:**

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td>58.27</td>
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**Schedule Total**

58.27

**Total PO Amount**

58.27
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Government Fraud Prevention and Detection Fee for Dr. Cho H-1B packet</td>
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**Total PO Amount** 2185.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005873  
Burch, Rachel Leiann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

### Ship To:  
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### Attention: Linda LaRose  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Parking reimbursement for Rachel Burch for US DOJ trial</td>
<td>0000005873</td>
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**Total PO Amount**  
44.74
**Purchase Order**

**UNST Health Science Center**  
UNST System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006994  
Capt, Christina Lee  
125 Oakmont Dr  
Weatherford TX 76088-7851  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Mileage reimbursement for Christina Capt for US DOJ trial | 136.20 | MIL | 0.54 | 74.23 | 06/04/2018 |

**Schedule Total** | **74.23**

2 | Parking reimbursement for Christina Capt for US DOJ trial | 1.00 | DAY | 10.00 | 10.00 | 06/04/2018 |

**Schedule Total** | **10.00**

3 | Meal reimbursement for Christina Capt for US DOJ trial | 1.00 | EA | 11.31 | 11.31 | 06/04/2018 |

**Schedule Total** | **11.31**

**Total PO Amount** | **95.54**
## Purchase Order

**Supplier:** 00000015945  
Smuts, Amy Lee  
2553 Whitewood Dr  
Dallas TX 75233-2829  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
48.48
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007608  
Budowle,Bruce  
2045 Lake Vista Dr  
Christiansburg VA 24073-4287  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Supplier:** 0000015727  
Ashford TRS Pool A LLC  
dba  
Fort Worth Hilton  
PO Box 732748  
Dallas TX 75373-2748  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
17168.58

Total PO Amount  
17168.58

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011259  
Axon Enterprise, Inc  
17800 North 85th Street  
Scottsdale AZ 85255-9306  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  

- 2800.00

**Total PO Amount**  

- 3640.00

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Authorized Signature
## Purchase Order

**SUPPLIER:** 0000003308  
Dar, Saira Majid  
1019 Viridian Park Ln  
Arlington TX 76005-4517  
United States

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**ATTENTION:** Academic Affairs  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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*Authorized Signature*
**Supplier:** 0000001566
McCarty, Randall
1100 Stage Coach Trl E
Willow Park TX 76087-3222
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Texas State Board License Renewal for Apr 2018 - March 2019.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

66.00

**Total PO Amount**

66.00
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Supplier: 000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

Ship To:  
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Attention: Institute for Healthy Aging

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Card and Flowers for Dr. Hartos</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>19.14</td>
<td>19.14</td>
<td>05/24/2018</td>
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<td>19.14</td>
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<tr>
<td>2 - 1</td>
<td>Target Reimbursement for Sr. Help Event</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>64.66</td>
<td>64.66</td>
<td>05/24/2018</td>
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Total PO Amount 83.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000014421 Greater Fort Worth Real Estate Council PO Box 470474 Fort Worth TX 76147 United States</th>
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<tr>
<td><strong>Attention:</strong> Office of the President</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>Membership - Dr. Michael R. Williams</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/24/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.82</td>
<td>28.82</td>
<td>05/29/2018</td>
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</table>

**Schedule Total** 28.82

**Total PO Amount** 28.82
## Purchase Order

**UNTHSC-PURCH-12345**

### Supplier Information
- **ID:** 000004936
- **Name:** Cole, Susan Yeang
- **Address:** 4 Tinsberry Dr, Greenville SC 29607-6905, United States

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Ship To Information
- **Attention:** Grants & Contracts Mgmt
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:** USD

### Purchase Order Details

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.84</td>
<td>143.84</td>
<td>05/24/2018</td>
</tr>
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</table>

**Schedule Total:** 143.84

**Total PO Amount:** 143.84

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States  

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**Attention:** Office of the Dean-Pharmacy  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1</td>
<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>135.00</td>
<td>10260.00</td>
<td>05/24/2018</td>
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**Schedule Total** 10260.00  

**Total PO Amount** 10260.00
## Purchase Order

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<td>05-25-2018</td>
<td></td>
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### Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

---

### Supplier: 0000005346

- **Miles, Sarah**
- **3220 Bigham Blvd**
- **Fort Worth TX 76116-4312**
- **United States**

### Ship To:

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### Attention: Library

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- **Yes**

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<tbody>
<tr>
<td>Food for meeting and a staff members last day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.27</td>
<td>110.27</td>
<td>05/25/2018</td>
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</table>

**Schedule Total** 110.27

**Total PO Amount** 110.27

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Authorized Signature
**Purchase Order**

- **Authorized Signature**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000002216

- Miller, Haylie Lauren
- 2865 E Eisenhower Pkwy
- Ann Arbor MI 48108-3220
- United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>74.44</td>
<td>05/29/2018</td>
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<tr>
<td></td>
<td>Haylie Miller</td>
<td></td>
<td></td>
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**Schedule Total** 74.44

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>34.64</td>
<td>05/29/2018</td>
</tr>
<tr>
<td></td>
<td>Haylie Miller</td>
<td></td>
<td></td>
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**Schedule Total** 34.64

**Total PO Amount** 109.08
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**
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<table>
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<th>Attention: Central Business Services-Gen</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>05/29/2018</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

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Authorized Signature
## Purchase Order

**Supplier:** 0000000254
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.97</td>
<td>Standard</td>
<td>176.97</td>
<td>06/01/2018</td>
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**Schedule Total**  
176.97

**Total PO Amount**  
176.97

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTHSC CBH building. This will be for 4 hours - 5-9pm.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
<td>300.00</td>
<td>05/29/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
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| Supplier: | 0000000128 | Nichols, Charles Wayne |
| Ship To: | | 2356 Palo Pinto |
| | | Grand Prairie TX 75052-0746 |
| | | United States |

| Attention: | Physical Therapy |
| | |

| Bill To: | UNT System Business Service Center |
| | |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Tax Exempt? | Line-Sch | Item/Description | Mfg ID |
| | | | |
| | | APTA Dues |
| | | Reimbursement Dr. Nichols |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | 05/29/2018 |
| 1.00 | EA | 610.00 | 610.00 |

Schedule Total 610.00

Total PO Amount 610.00
**Purchase Order**

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<td>Buyer</td>
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<tr>
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<td>940/369-5500</td>
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<td>Supplier: 0000002764</td>
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<tr>
<td>Sodexo Inc&amp;Affiliates</td>
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<tr>
<td>One Schenley Park</td>
<td></td>
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<tr>
<td>Pittsburgh PA 15213</td>
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**Attention:** Library

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>4/26/2018 breakfast buffet for SCAMeL Spring Meeting Harlingen, Tx</td>
<td>1.00</td>
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<td>794.00</td>
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<td>05/29/2018</td>
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<tr>
<td>2 – 1</td>
<td>4/27/2018 breakfast buffet for SCAMeL Spring Meeting Harlingen, Tx</td>
<td>1.00</td>
<td>EA</td>
<td>844.00</td>
<td>844.00</td>
<td>05/29/2018</td>
<td></td>
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<td>3 – 1</td>
<td>4/28/2018 breakfast buffet for SCAMeL Spring Meeting Harlingen, Tx</td>
<td>1.00</td>
<td>EA</td>
<td>644.00</td>
<td>644.00</td>
<td>05/29/2018</td>
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**Schedule Total**

| 794.00 |
| 844.00 |
| 644.00 |

**Total PO Amount**

| 2282.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000016013  
Nguyen,Thuy  
2215 W Rosedale St S  
Fort Worth TX 76110-1139  
United States

---

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---

**Attention:** Ctr f/Diversity & Intr'l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.65</td>
<td>122.65</td>
<td>05/29/2018</td>
</tr>
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</table>

**Schedule Total**  
122.65

**Total PO Amount**  
122.65

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

##### Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>consultant_pilot project reviewer_RThorpe</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016016
Savory, Stephanie A
1400 HiLine Dr Apt 1909
Dallas TX 75207
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Content Development - Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis | | | 1.00 | EA | 650.00 | 650.00 | 05/30/2018

**Schedule Total** 650.00

**Total PO Amount** 650.00
**Authorized Signature**

### Purchase Order

**Authorized Signature**

**DENTON TX 76205**

**United States**

<table>
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<tr>
<th>Supplier: 0000067871</th>
<th>WatchGuard Video</th>
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<tr>
<td>415 E Exchange Pkwy</td>
<td>Allen TX 75013</td>
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<td>United States</td>
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<th>Bill To:</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>VISTA HD, Extended Version, Wearable Camer(V2)</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>450.00</td>
<td>1350.00</td>
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**Total PO Amount**

| 1374.00 | |

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<th>2 - 1</th>
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<td>EA</td>
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**Total PO Amount**

| 1374.00 | |

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**Tax Exempt?**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen

**Freight**

**Currency**

**PO Price**

**Extended Amt**

**Due Date**

| 05/30/2018 | |

**Mfg ID**

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<tr>
<td>3.00</td>
<td>EA</td>
<td>450.00</td>
<td>1350.00</td>
<td>05/30/2018</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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**Total PO Amount**

| 1374.00 | |

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| 24.00 | |

**Total PO Amount**

| 1374.00 | |

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**Authorized Signature**

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**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Content Development – Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
<td></td>
<td>1.00</td>
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<td>650.00</td>
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**Schedule Total**: 650.00

**Total PO Amount**: 650.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

### Ship To:
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### Attention:
N Tx Eye Research Institute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
Tax Exempt ID:

<table>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>06/08/2018</td>
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</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016015
Scott, Rachel
3709 Fox Hollow St
Fort Worth TX 76109
United States

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**Attention:** Office of the
Dean-TCOM

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award- Rachel Scott</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

## Details

| Supplier: 0000009531 | South Coastal AHEC (Area Health Education)  
| 400 Mann St Ste 600  
| Corpus Christi TX 78401-2048  
| United States |

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1222.68</td>
<td>1222.68</td>
<td>05/30/2018</td>
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**Schedule Total**: 1222.68

**Total PO Amount**: 1222.68

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001171</td>
<td>Ship To:</td>
</tr>
<tr>
<td>He,Johnny Jianglin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td></td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td>Bill To:</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td></td>
<td></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
<td>244.36</td>
<td>06/08/2018</td>
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**Schedule Total**  

244.36

**Total PO Amount**  

244.36
## Purchase Order

**Supplier:** 0000000192 Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.45</td>
<td>38.45</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Description</th>
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<tr>
<td>reimbursement meal</td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

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**Authorized Signature**

---
## Purchase Order

### Supplier:
0000006955  
Britting, Ashlee  
7012 Serrano Dr  
Fort Worth TX 76126-2318  
United States

### Ship To:
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### Attention:
Family Medicine-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1</td>
<td>Ashlee Britting, PT Module Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>05/31/2018</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

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Authorized Signature
# Purchase Order

## Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014447  
Quicksmarts LLC  
5049 Edwards Ranch Rd Fl 4  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Items

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<tr>
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<td>1 - 1</td>
<td>Quicksmarts</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>05/31/2018</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>COMSAE Phase I exam for TCOM Year 1 students</td>
<td></td>
<td>217.00</td>
<td>EA</td>
<td>55.00</td>
<td>11935.00</td>
<td>05/31/2018</td>
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**Schedule Total**  
11935.00

**Total PO Amount**  
11935.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
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**Schedule Total** 79.95

**Total PO Amount** 79.95
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>0000001848</td>
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</tbody>
</table>
| Address                   | 4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States |

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>treat</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.80</td>
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**Schedule Total**  
63.80

**Total PO Amount**  
63.80

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**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
<td>06/01/2018</td>
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Schedule Total 207.00

Total PO Amount 207.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003848  
Santos, Jonathan  
15000 Mansions View Dr  
Apt 3505  
Conroe TX 77384  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Jonathan Santos  
Conclave 2018     |                       | 1.00     | EA  | Standard             | 446.95   | 446.95       | 06/01/2018 |

**Schedule Total**  
446.95

**Total PO Amount**  
446.95
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur  
Policy Analysis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase coffee supplies for staff and meetings</td>
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<td>1.00</td>
<td>EA</td>
<td>407.00</td>
<td>407.00</td>
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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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Authorized Signature

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**Purchase Order**

**Authorized Signature**

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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>2125 Westwood Dr</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Portland TX 78374</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Deborah Wills</td>
<td>Conclave 2018</td>
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**Total PO Amount**

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<tr>
<td>641.35</td>
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</table>
### Purchase Order

**Supplier:** 000002726  
Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

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**Attention:** Educational Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
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<td>1.00</td>
<td>EA</td>
<td>90.68</td>
<td>90.68</td>
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**Schedule Total:** 90.68

**Total PO Amount:** 90.68

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005587
Rosales, Denise
2403 Park Wood
Portland TX 78374
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>attendee reimbursement Conclave 2018 (BAMC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.53</td>
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**Schedule Total**
666.53

**Total PO Amount**
666.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>David DeShan, MD 2018 Conclave Reimbursement</td>
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<td>524.71</td>
<td>524.71</td>
<td>06/01/2018</td>
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</table>

**Schedule Total**  
524.71

**Total PO Amount**  
524.71

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Authorized Signature
### Purchase Order

**Supplier:** 0000015782 Qualia, Rose  
4123 Crenshaw Dr  
Corpus Christi TX 78413  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conclave 2018- IM</td>
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**Schedule Total**  
716.53

**Total PO Amount**  
716.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015973  
Mills,Kyle W  
317 Wonder Oak Ct  
Weatherford TX 76085  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Kyle Mills, DO</td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000015950  
Ernst, Jordan  
520 Samuels Ave Apt 2203  
Fort Worth TX 76102  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jordan Ernst Conclave</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for SRAI Webinar</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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*Attention:* Grants & Contracts Mgmt  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---

*Tax Exempt?*  
*Tax Exempt ID:*  
*Manufacturer ID:*  
*Replenishment Option:* Standard  
*Authorized Signature*
**UntHealthScienceCenter**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>American Eagle</td>
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<td>160.00</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010272  
RxPrep Inc  
124 Center St 2nd Floor  
El Segundo CA 90245  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
<td>0000010272</td>
<td>0000010272</td>
<td>76.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Podgore, John K</td>
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<td>6516 Meadow Haven Dr</td>
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<tr>
<td>Fort Worth TX 76132-1100</td>
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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
230.00

**Total PO Amount**
230.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008291 Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley 840/369-5500  
Ashley.Barraza@unsystem.edu |
| Attention: Grants & Contracts Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144287 | 06-01-2018 |  |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza, Ashley | 940/369-5500 |  |
| | Ashley.Barraza@unsystem.edu |  |

| Supplier: 0000008291 Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley 840/369-5500  
Ashley.Barraza@unsystem.edu |
| Attention: Grants & Contracts Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for SRA Int’l Membership</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 205.00

Total PO Amount 205.00

Authorized Signature
## Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NLM applicant luncheon with committee</td>
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**Schedule Total**  
165.44

**Total PO Amount**  
165.44

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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**Total PO Amount**  
460.00

Schedule Total  
460.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000022688  
  US Department of Homeland Security  
  USCIS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

- **Ship To:**  
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- **Attention:** Institute for Healthy Aging  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000115 | Vishwanatha, Jamboor  
|  | 6832 Trinity Landing Dr S  
|  | Fort Worth TX 76132-3753  
|  | United States |

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.83

**Total PO Amount**  
65.83
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Schedule Total: 170.00

Total PO Amount: 170.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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</table>
Barraza@untsystem.edu

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**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
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| Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training. |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fraud Prevention and Detection Fee, H1B</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 460.00

**Total PO Amount** 460.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-0000144323  
06-05-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Suppliers**  
0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

- **Company:** UNT Health Science Center  
  UNT System Business Service Center  
  Denton TX 76205  
  United States

- **Authorized Signature**

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**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Md Adullah Mamun- Texas Health Disparities Conference</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Supplier:** 0000000384  
Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Supplier:**  
Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Faculty Membership Dues</td>
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**Schedule Total**  
670.00

**Total PO Amount**  
670.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008189  
Pham,Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
75.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention

Institute for Healthy Aging

### Supplier

<table>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Ship To

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Business Lunch Reimbursement</td>
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**Schedule Total** 30.52

**Total PO Amount** 41.33

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Authorized Signature
**Purchase Order**

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<td>Medical supplies for TCOM, SCP and Labs through 8/31/2018 FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>08/31/2018</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Botox FY18 through 8/31/18, BPO Est</td>
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<td>4808.00</td>
<td>Standard</td>
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**Schedule Total**

4808.00

**Total PO Amount**

4808.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Services, medical FY18, 3/1/18-8/31/18</td>
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<td>33600.00</td>
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**Schedule Total**  
33600.00

**Total PO Amount**  
33600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016101  
Huskic, Arnes  
5804 Crestview Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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---

**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Family Medicine <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
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<td>1.00</td>
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<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
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**Schedule Total** 631.39

**Total PO Amount** 863.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Date:** 06-06-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency:**

**Authorized Signature**
**Purchase Order**

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<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
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**Schedule Total** 863.00

**Total PO Amount** 863.00

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**Supplier:** 0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 19.98 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000012406  
Plush Photo Pod LLC  
2821 Carriage Ln  
Carrollton TX 75006  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012406  
Plush Photo Pod LLC  
2821 Carriage Ln  
Carrollton TX 75006  
United States

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<tr>
<td>1 = 1</td>
<td>Additional speaker for TCOM Boot Party</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

### Ship To:
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### Attention:
Facilities Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building. Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>2 - 1</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
<td></td>
<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
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<td>3 - 1</td>
<td>Boiler # TX251088 – Late Renewal Fee</td>
<td></td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>70.00</td>
<td>06/13/2018</td>
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<td>Boiler # TX253656 – Late Fee</td>
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Authorized Signature
## Purchase Order

### Supplier:
0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

### Ship To:
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### Attention:
Facilities Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
Item/Description

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<tr>
<td>6 - 1</td>
<td>Boiler # TX 256759,</td>
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<td>1.00</td>
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<td>Boiler # TX#256759,</td>
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### Total PO Amount
490.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
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<td>06/06/2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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Authorized Signature

---
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016100
Bistransin,Katie E
105 Tehama Ct
Allen TX 75013-3688
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Application fee for Katrina Roop, DO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>Standard</td>
<td>300.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003021 Dosumu, Aderonke  
8120 Charford Dr  
Fort Worth TX 76131-1637  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Family Medicine | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse for registration to AAPA Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To**  
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**Attention**  
Clinical Trials-TCOM

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>FWEA Screening for</td>
<td></td>
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<td>186.00</td>
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<td>06/12/2018</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013017  
Arnold P Gold Foundation  
619 E Palisade Ave  
Englewood Cliffs NJ 07632  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Suppliers:** 0000016136  
Zaayman, Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Gold Foundation Award- Marcus Zaayman</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Police-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  

11.00

**Total PO Amount**  

11.00
# Purchase Order

**Purchase Order Date Revision**

**HS763-0000144397** 06-07-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000009499

Thomas, Logan Francis

1117 Bending Oak Dr Apt #412

Fort Worth TX 76108

United States

**Ship To:**

Thomas, Logan Francis

1117 Bending Oak Dr Apt #412

Fort Worth TX 76108

United States

---

**Attention:** Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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<td>EA</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplication**

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**Payment Terms**

- **Dest, prepay & add**  
- **Ship Via GROUND**

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000767 | Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States |
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<td><strong>Attention:</strong></td>
<td>Family Medicine-Gen</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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<td>1 - 1</td>
<td>Dr. Winter MOC Registration Fee Reimbursement</td>
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<td>1.00</td>
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### Schedule Total

175.00

### Total PO Amount

175.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States  

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobelka (deceased ) and Melissa Kobelka</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.60</td>
<td>83.60</td>
<td>06/15/2018</td>
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<td>2</td>
<td>Legal Services provided by Cantey Hanger LLP in re Brian Webb M.D. in a potential claim by Benny Carswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3870.95</td>
<td>3870.95</td>
<td>06/15/2018</td>
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<tr>
<td>3</td>
<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter, M.D. Texas Medical Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>601.51</td>
<td>601.51</td>
<td>06/15/2018</td>
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<td>4</td>
<td>Legal Services provided by Cantey Hanger LLP in re Bryan Ming, M.D. as a treating expert in a claim, asserted by v. Maricela Martinez</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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**Schedule Total**  
83.60  
3870.95  
601.51  
0.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

4556.06

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**Authorized Signature**
Purchase Order

**Supplier:** 0000012781 American Academy of Osteopathy
3500 DePauw Blvd Ste 1100
Indianapolis IN 46268-1139
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO. Effective: 08/01/18-07/31/19</td>
<td></td>
<td>1.00</td>
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<td>288.00</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00
**Purchase Order**

**Untermann Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068238
Texas Physical Therapy Association
900 Congress Ave Suite L110
Austin TX 78701
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000116
Schwarz, Brandy Leigh
PO Box 470402
Fort Worth TX 76147-0402
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 50.19

**Total PO Amount:** 50.19
**Purchase Order**

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000005433
- **Texas Tech University Health Science Ctr**
- **Attn**: Program Manager
- **3601 4th St Stop 7110**
- **Lubbock TX 79430**
- **United States**

### Attention

- **Office of the Dean-Pharmacy**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | ---------------- | ------ |--------- |----- |---------- |-------------- |-----------
1 - 1 | EXhibit food for career day TTUHSC | 101518 | 1.00 | SVC  | 2100.00 | 2100.00 | 07/05/2018 |

### Schedule Total | 2100.00 |

### Total PO Amount | 2100.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016173  
Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>0000016173</td>
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Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

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<td>Matthew Dickson participant for Dr. Yuet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/08/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000016172
Michel, Genevieve O
4308 Longmeadow Way
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Genevieve Michel worked for Dr. Yuet on a patient panel</td>
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<td>50.00</td>
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**Schedule Total**
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**Total PO Amount**
50.00
**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Land**: United States

**Kaufvermerk**  
**Bestellnummer**: HS763-0000144420  
**Datum**: 06-11-2018

**Zahlungsbedingungen**: 30 Tage Bestimmungsort, vorbezahlung & Verladen GROUND

**Käufer**: Barraza, Ashley  
**Telefonnummer**: 940/369-5500  
**Email**: Barraza@untsystem.edu

**Anbieter**: 0000001250 Summers, Shara  
**Adresse**: 1121 Woodvale Dr  
**Ort**: Bedford TX 76021  
**Land**: United States

**Adresse der Lieferung**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit**: Pharmacotherapy  
**Ansprechen**: UNT System Business Service Center  
**Senden von Rechnungen an**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Ort**: Denton TX 76205  
**Land**: United States

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<td>06/08/2018</td>
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**Fristenvermerk Total**  
96.00

**Gesamtzahl PO**: 96.00
# Purchase Order

## Univeristy of North Texas Health Science Center
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

## Buyer
- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier
- **0000001908**  
- **Marshall, Joyce**  
  - 3802 Mattison Ave  
  - Fort Worth TX 76107  
  - United States

## Attention
- **Cell Biology & Immunology**

## Bill To
- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

## Ship To
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## Tax Exempt?
- **Standard**

## Replenishment Option
- **Standard**

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<td>800.00</td>
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## Schedule Total
- **800.00**

## Total PO Amount
- **800.00**

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**Authorized Signature**
**UN system**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

**DUPLICATE Dispatch Via Print**

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<td>940/369-5500</td>
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**Supplier:** 0000014341
Hrishi Baskaran Company LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| 14802.62 |

**Total PO Amount**

| 14802.62 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 00000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States  

**Ship To:**  
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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement - Lunch with Dr. Crombleholme and Dr. McGee</td>
<td>0000001063</td>
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<td>1.00</td>
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<td>70.36</td>
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**Schedule Total**  
70.36

| 2 - 1    | Reimbursement - Gratuity - Lunch |          |        | 1.00     | EA  | 15.00                         | 15.00    | 06/11/2018 |

**Schedule Total**  
15.00

**Total PO Amount**  
85.36

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Schedule Total: 49.95

Total PO Amount: 49.95
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
14.88

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### Supplier: 0000013849
Thomson Reuters Markets LLC
PO Box 415983
Boston MA 02241
United States

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### Attention: Compliance

### Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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| Total PO Amount | 5796.00 |
**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Ridge Dr  
Fort Worth TX 76133  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Supplier:** 0000015779
Woods, Deborah L
2358 Beverly Ave
Fort Worth TX 76104
United States

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Schedule Total: 90.00

Total PO Amount: 90.00
**Purchase Order**

**Supplying: 0000015775**
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
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**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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Denton TX 76205
United States

**Supplier:**
0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Total PO Amount**

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### Purchase Order

**Authorized Signature**

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
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Schedule Total 270.00

Total PO Amount 270.00

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**Supplier:** 0000015773
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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Denton TX 76205  
United States

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### Supplier

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<td>Robinson, Jenice Cash</td>
<td>3009 Lake Como Dr, Fort Worth TX 76107, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

| | 90.00 |

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**SUPPLIER:** 0000015765
Flamand, Claudia
985 Bentley Dr
Roanoke TX 76262
United States

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United States

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**AUTHORIZED SIGNATURE**
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Suppliers: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Center for Anatomical Sciences

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>48.00</td>
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Schedule Total 48.00

Total PO Amount 48.00
### Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Compliance

**Supplier:** 0000026769  
HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92612  
United States

**Ship To:**  
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<td>Background check for Minor on campus in April</td>
<td></td>
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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier</th>
<th>0000000246</th>
<th>Burgard, Daniel E</th>
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<td>Attention:</td>
<td>Library</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.88</td>
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**Schedule Total**  
734.88

**Total PO Amount**  
734.88

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Authorized Signature
## Purchase Order

**Supplier:** 0000007209  
Stinson, Katie  
3929 Dexter Ave  
Fort Worth TX 76107-4432  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Ctr f/Diversity & Intr1 Progs  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Lunch meeting with Dr. Stephen Thomas</td>
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**Schedule Total**  
86.53

**Total PO Amount**  
86.53

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

---

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Buyer Email:** Ashley. Barraza@untsystem.edu

**Currency:**

<table>
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<tr>
<td>0000004876</td>
<td>3100 Hamilton Ave Apt 1220, Fort Worth, TX 76107-1882</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Conference Registration</td>
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**Schedule Total:** 240.00

**Total PO Amount:** 240.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000004579  
Texas Rangers Baseball  
Club  
Texas Rangers Group  
Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**Ship To:**  
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**Attention:** Jacklyn Crisp  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  

**Total PO Amount**  

2000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Payment Terms
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- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

#### Supplier
- **Supplier:** 0000016219  
- **Pepper, Catherine**  
- **2930 Grand Oaks Loop apt #1702, Austin TX 78613 United States**

#### Bill To
- **Unt System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States**

#### Attention: Library
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

#### Ship To
- **This is not a valid Purchase Order.**

#### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
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<td>SCAMEl Spring Meeting to Harlington, TX travel</td>
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<td>1.00</td>
<td>EA</td>
<td>165.95</td>
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#### Total PO Amount
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Duplicity**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010908
Sherer, Allison J
4840 Rincon Way
Fort Worth TX 76137-5676
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
<td></td>
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<td>828.00</td>
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**Schedule Total**  
828.00

**Total PO Amount**  
828.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001005  
Matthews, Ronald Foster  
16337 Red Bank Ln  
Melfa VA 23410-3537  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 Reimbursement for lunch to discuss internship</td>
<td>1.00</td>
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<td>40.15</td>
<td>40.15</td>
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Schedule Total 40.15

Total PO Amount 40.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016211
Burns, Wilma Jean
546 N Holiday Dr
Grand Prairie TX 75052-5843
United States

**Ship To:**
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**Attention:** Clinical Trials-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
i_invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dry Ice</td>
<td></td>
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**Schedule Total**

17.96

**Total PO Amount**

17.96
**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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---

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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**Suppliers:**

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**Schedule Total**

55.05

**Total PO Amount**

55.05

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**Authorized Signature**

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<td>6.3.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>6.4.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>6.5.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>5 - 1</td>
<td>6.7.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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## Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Attention:** Library

**Bill To:**  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000208  
Allen, Michael Shane  
2060 Spinnaker Ln  
Azle TX 76020-4940  
United States

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**Attention:** MIG

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Denton TX 76205  
United States

| Supplier: 0000000208  
Allen, Michael Shane  
2060 Spinnaker Ln  
Azle TX 76020-4940  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: MIG |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line-Sch** |
| **Tax Exempt ID:**  
**Mfg ID** |
| **Item/Description** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Schedule Total** |
| **Total PO Amount** |

| 1 - 1 Lab supplies for tick collection - reimburse |
| 1.00 |
| EA |
| 52.78 |
| 52.78 |
| 06/14/2018 |

Schedule Total 52.78

Total PO Amount 52.78

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000011999 Sandoval, Claudia Susana
  12820 North Lamar Blvd Apt 813
  Austin TX 78753
  United States

- **Ship To:**

- **Attention:** Claudia Sandoval

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td>0000011999</td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
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**Schedule Total**

480.75

**Total PO Amount**

480.75

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<tr>
<td>1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td>1-1</td>
<td>0000000246</td>
<td>1.00</td>
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<td>1639.92</td>
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**Schedule Total**

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<td><strong>1639.92</strong></td>
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Purchase Order

Supplier: 000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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Attention: Jan Owen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 1 Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.

1.00 EA 813.81 813.81 06/14/2018

Schedule Total 813.81

Total PO Amount 813.81

Authorized Signature
**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States  

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Participant in UNTSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>06/14/2018</td>
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**Schedule Total**  
300.00  

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000004848  
Near Southside Inc  
1606 Mistletoe Blvd  
Fort Worth TX 76104  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001622  
Foster, Jeanie L  
1304 Ashmore Dr  
Keller TX 76248-8442  
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Jeanie Foster Business Lunches</td>
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<td>1.00</td>
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<td>241.68</td>
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**Schedule Total**  
241.68

**Total PO Amount**  
241.68

Authorized Signature
## Purchase Order

**Vendor:** Silver West Limousines Inc  
**Address:** 990 Haltom Rd  
**City:** Fort Worth TX 76117  
**Country:** United States

### Terms and Conditions
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Roys, Jill Kathryn  
  - **Phone:** 940/369-5500  
  - **Email:** Jill.Roys@untsystem.edu

### Order Details

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<td>Car service for the Open Access Conference at UNTSC on June 7</td>
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<td>1.00</td>
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<td>781.00</td>
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**Schedule Total:** 781.00

**Total PO Amount:** 781.00

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 Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014843 Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

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Attention: Internal Medicine

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Long Hoang, ACOI Membership Dues for 2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

Authorized Signature

Supplier: 0000014101
Rosinia, Frank
3604 Dorothy Ln
Fort Worth TX 76107-1702
United States

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Attention: Medical Admin-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Business Meals</td>
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<td>EA</td>
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Schedule Total 291.58

Total PO Amount 291.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012781  
American Academy of Osteopathy  
3500 DePauw Blvd Ste 1100  
Indianapolis IN 46268-1139  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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Authorized Signature
## Purchased Information

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### Attention:
- **Attention:** Center for Anatomical Sciences

### Supplier:
- **Supplier:** University of Texas Southwestern Medical Willed Body Program
- **PO Box 840775
- **Dallas TX 75284-0775
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>1 - 1</td>
<td>3 cadavers with fees and shipping</td>
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### Total PO Amount
- **Total PO Amount:** 4223.00

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### Notes
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**Purchase Order**

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Cameron for working lunch meeting with Kalyntheus Carey &amp; Allen Crowley to discuss Start-up weekend</td>
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<td>1.00</td>
<td>SVC</td>
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27.16

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimburse Cameron for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend</td>
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<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
6.65

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Reimburse Cameron for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend</td>
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<tr>
<td>4 - 1</td>
<td>Reimburse Cameron for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative and</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.11</td>
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<td>06/15/2018</td>
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**Schedule Total**  
16.11

**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

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**Attention:** Rsch Devel & Commercialization

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Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates &amp; Fort Worth entrepreneur ecoSystem.</td>
<td>1.00</td>
<td>SVC</td>
<td>14.02</td>
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<tr>
<td>6 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU &amp; Fort Worth Re: Eship</td>
<td>1.00</td>
<td>SVC</td>
<td>4.43</td>
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<td></td>
<td>4.43</td>
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<td>7 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth</td>
<td>1.00</td>
<td>SVC</td>
<td>5.18</td>
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**Purchase Order**

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Merclem &amp; Jeff Slattery regarding Academics in Eship.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7.28</td>
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<td>9 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. - DEC to discuss collaboration between Dallas &amp; Fort Worth.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<tr>
<td>10 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea - Flyfit to discuss Start-up Crawl.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<tr>
<td>11 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>9.58</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000015749 | Cushman, Cameron Wilson | 4221 Glenwood Dr | Fort Worth TX 76109-1636 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Barraza, Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu |
| Attention: | Rsch Devel & Commercialization | | | |
| Bill To: | UNT System Business Service Center | | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tbody>
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<td>with Cameron Sadler, local entrepreneur.</td>
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| | | | | | | | | |
| Schedule Total | 9.58 | | | | | | | |

| | | | | | | | | |
| Total PO Amount | 159.69 | | | | | | | |
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<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
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Schedule Total: 1700.00

Total PO Amount: 1700.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Inst for CV & Metabolic Dis

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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
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<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00
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<td>QM Matters Course Review</td>
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<td>EA</td>
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<td>06/15/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

**Supplier:** 0000004662  
Association of Academic Health Centers  
1400 16th St NW Ste 720  
Washington DC 20036  
United States

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United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>AAHC Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>36500.00</td>
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**Schedule Total**  
36500.00

**Total PO Amount**  
36500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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### Supplier: 0000016163
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1102.68</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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**Notes:**

- **Vendor:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order #:** HS763-0000144548  
**Date:** 06-15-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Attention:** Library
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**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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<td>MLA Symposium Attendance Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>1092.12</td>
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<td>06/15/2018</td>
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**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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<td>Reimbursement for MLA Symposium Attendance</td>
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Physical Therapy</td>
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Denton TX 76205  
United States |

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Schedule Total  
44.36

Total PO Amount  
44.36
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016165
Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MLA Symposium Attendance Reimbursement | | 1.00 | EA | 1132.12 | 1132.12 | 06/15/2018

---

**Schedule Total**

1132.12

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**Total PO Amount**

1132.12

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE** | **Dispatch Via Print** |
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**Purchase Order** | **Date** |
HS763-0000144557 | 06-15-2018 |
**Revision** |
**Payment Terms** | **Freight Terms** |
30 days | Dest, prepay & add |
**Ship Via** | **Currency** |
GROUND |
**Buyer** | **Phone/ Email** |
Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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<td>EA</td>
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<tr>
<td>2</td>
<td>Collection services for 4/1/18 to 4/30/18518. Account #077763-1, Invoice #98459 dated 4/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3830.67</td>
<td>06/15/2018</td>
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**Schedule Total**  
315.15  
3830.67

**Total PO Amount**  
4145.82

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Collection services for the period of 3/1/18 - 3/31/18. Account 077452-1, Invoice #97645 dated 3/30/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>213.41</td>
<td>213.41</td>
<td>06/15/2018</td>
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**Schedule Total** 213.41

| 2 - 1    | Collection services for 3/1/18 - 3/30/18. Account #077763-1, Invoice #97722 dated 3/30/18. | | 1.00 | EA | 6962.68 | 6962.68 | 06/15/2018 |

**Schedule Total** 6962.68

**Total PO Amount** 7176.09

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001443  
**Reata Restaurants Mgmt Co LTD**  
310 Houston St  
Fort Worth TX 76102  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2070.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015513  
Forensic Investigation Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Authorized Signature**

**Purchase Order Date Revision**
HS763-0000144569  
06-18-2018

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**
Participation in the TABS Summer Bridge Program

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1 Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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<td>2 - 1 Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
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**Total PO Amount** 210.10

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

### Ship To:  
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### Attention:  
Physical Therapy

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>The Fort Worth Club</td>
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<td>7513.98</td>
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**Schedule Total**  
7513.98

**Total PO Amount**  
7513.98

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Health Fair Refreshments</td>
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**Schedule Total**

| Total PO Amount | 112.49 |

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## Purchase Order

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Cellise MLA Symposium Reim</td>
<td>1.00 EA</td>
<td>1452.62</td>
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**Total PO Amount**  
1452.62

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
HS763-0000144589  
**Date**  
06-18-2018  
**Revision**

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### Dispatch Via Print  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Supplier:  
0000016316  
Bourne,Phil  
695 Villa Deste Dr  
Charlottesville VA 22903  
United States

### Ship To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
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### Tax Exempt ID:  
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### Replenishment Option:  
Standard

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### Schedule Total  
646.83

### Total PO Amount  
646.83

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**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

**Ship To:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

661.24

**Total PO Amount**

661.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Clif Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Duplication & Dispatch Via Print

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<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

### Ship To

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### Attention

Pediatrics

### Bill To

UNT System Business Service Center  
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### Line Item

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>refreshments provided</td>
<td></td>
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<td>16.83</td>
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### Schedule Total

16.83

### Total PO Amount

16.83

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Authorized Signature
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<td>1 - 1</td>
<td>CME registration</td>
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Schedule Total  49.00

Total PO Amount  49.00
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cw  
Little Rock AR 72211-4474  
United States

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<td>1 - 1</td>
<td>Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.29</td>
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**Schedule Total**  
239.29

**Total PO Amount**  
239.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine  
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United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
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**Schedule Total:** 210.00

**Total PO Amount:** 210.00
**Purchase Order**

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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<td>1</td>
<td>MLA Symp Reim</td>
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<td>621.60</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010051
Gatewood, Desiree Leslie
5327 West Cove Way
Grand Prairie TX 75052-8631
United States

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**Attention:** Family Medicine

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United States

---

**Tax Exempt?**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>06/20/2018</td>
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**Schedule Total**
85.00

**Total PO Amount**
85.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002921
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000002921 | Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States |

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 – Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>06/21/2018</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
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<td>EA</td>
<td>110.09</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00
## Purchase Order

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

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**Attention:** Dept of People Development

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United States

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<tr>
<td>1 - 1</td>
<td>Leadership Development for Monty Mohon</td>
<td></td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Intersocietal Accreditation Commission | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
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<td>Accreditation fee for Nuclear Medicine Application ID#143449.</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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<td>Surgery medical supplies. Invoice 26697923 dated 5/4/2018, completed 5/4/2018.</td>
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**Schedule Total** 317.28

**Total PO Amount** 317.28

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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United States

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<tr>
<td>1 - 1</td>
<td>business meals</td>
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<td>2 - 1</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td></td>
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<td>Award trophy</td>
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**Total PO Amount**  
247.00
#### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
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<td>1.00</td>
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<td>06/29/2018</td>
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**Schedule Total**  
8.65

**Total PO Amount**  
8.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000323
Garda, Jacqueline L
303 Augusta Ct
Southlake TX 76092-9403
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1497.56</td>
<td>1497.56</td>
<td>06/21/2018</td>
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**Schedule Total**
1497.56

**Total PO Amount**
1497.56
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
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Schedule Total 81.00

Total PO Amount 81.00
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td>1.00 EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
<td></td>
<td></td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
# Purchase Order

- **Supplier:** 000003899 Ostensen, Morten  
  4900 Cedar Brush Dr  
  Fort Worth TX 76123-2957  
  United States

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- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.54</td>
<td>22.54</td>
<td>06/25/2018</td>
</tr>
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</table>

- **Schedule Total:** 22.54

- **Total PO Amount:** 22.54
## Purchase Order

**supplier:** 0000000351
Thombs,Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO | | 1.00 | EA | 21.49 | 21.49 | 06/25/2018 |

**Schedule Total** | 21.49 |

**Total PO Amount** | 21.49 |
**Purchase Order**

**Supplier:** 0000000197  
Dykes, Kathryn Janell  
1301 County Road 607  
Alvarado TX 76009-6770  
United States

**Ship To:**  
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**Attention:** Clinical Trials - TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Dry Ice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.00</td>
<td>16.00</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
16.00

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**Authorized Signature**
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# Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Currency: 
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000016428
- Markovic, Marija
- 60 West Old Elm
- Lake Forest IL 60045
- United States

**Ship To:**
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**Attention:**
- Library

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>375.80</td>
<td>375.80</td>
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**Schedule Total**
- 375.80

**Total PO Amount**
- 375.80

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**  
- **Tax Exempt:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Office Supplies |  | 1.00 | EA | 22.87 | 22.87 | 06/25/2018

**Schedule Total**  
22.87

**Total PO Amount**  
22.87
### Supplier
- **ID:** 0000000323
- **Name:** Garda, Jacqueline L
- **Address:** 303 Augusta Ct, Southlake TX 76092-9403, United States

### Ship To
- **Phone/Email:** Jill.Roys@untsystem.edu

### Attention
- **Academic Affairs**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt? **Yes**
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>645.14</td>
<td>645.14</td>
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### Schedule Total
- **645.14**

### Total PO Amount
- **645.14**

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**Authorized Signature**

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**UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205, United States**

**Purchase Order**
- **HS763-0000144745**
- **Date:** 06-26-2018
- **Revision:**

**Payment Terms**
- **30 days**
  - **Dest., prepay & add**

**Buyer**
- **Roys, Jill Kathryn**
  - **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Ship Via**
- **GROUND**

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Purchase Order

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Supplier: 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000016084 Paschane, David  
c/o Aplin Labs  
10700 Harper Ave  
Silver Spring MD 20901  
United States |
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<tr>
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<td><strong>Attention:</strong> Dept of People Development</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Quantity</td>
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<td>PO Price</td>
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| 1 - 1 | Introduction to PASS Performance Engineering |
| 1.00 | EA |
| 1200.00 | 1200.00 |
| 06/26/2018 |

**Schedule Total**  
**Total PO Amount**

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**1200.00**  
**1200.00**
**Purchase Order**

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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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<td>120.94</td>
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**Schedule Total** 120.94

**Total PO Amount** 120.94
### Purchase Order

**Supplier:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

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**Attention:** Office of the Dean-TCOM

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United States

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<td>TCOM Honors Student Research Award -1st Place- Karolina Kata</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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# Purchase Order

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Item**  
Sch Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC travel Home.

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<tr>
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<td>1.00</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000015848
Wang, Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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Attention: Diana Carda

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer Phone/ Email: Rebecca. Laduke@untsystem.edu

<table>
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<td>1-1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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<td>58.53</td>
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<td>06/28/2018</td>
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Schedule Total 58.53

Total PO Amount 58.53

Authorized Signature
## Purchase Order

**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

**Ship To:**  
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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015798  
Huynh,Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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United States

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<td>Huynh,Cam Hoang Ngoc</td>
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<tr>
<td>7714 Valley Elm Ln</td>
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<tr>
<td>Houston TX 77040</td>
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<td>United States</td>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>282.31</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Denton TX 76205
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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<td>2265.00</td>
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**Schedule Total**

| 2265.00 |

**Total PO Amount**

| 2265.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1-1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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**Authorized Signature**
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## Purchase Order

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<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Supplier:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
HS763-0000144780
06-27-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B 1.00 EA 1225.00 1225.00 06/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>44.38</td>
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<td>07/06/2018</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015831 Morkos, Johny |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

15.15

**Total PO Amount**

15.15

**Authorized Signature**
**Purchase Order**

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<td>Lunch mtg with Dr. Tao, Jialiang Liu,</td>
<td></td>
<td>1.00</td>
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<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
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<td></td>
<td>Yuhan Huang, Zhengqi Tan</td>
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Schedule Total: 66.00

Total PO Amount: 66.00
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### Purchase Order

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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United States

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<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>306.29</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

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United States

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Schedule Total 34.99

Total PO Amount 34.99
### Purchase Order

**Supplier:** 0000007531
Pope, Nakia
2210 Dewey Pt
San Antonio TX 78251
United States

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Denton TX 76205
United States

<table>
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<td>Mileage Reimbursement for Nakia Pope</td>
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**Schedule Total**

305.20

**Total PO Amount**

305.20

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for Kim Meyer</td>
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**Schedule Total**  
90.19

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>Texas Consortium for Physical Therapy Clinical Education Manuals for Students</td>
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<td>46.00</td>
<td>EA</td>
<td>60.00</td>
<td>2760.00</td>
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**Schedule Total**  
2760.00

**Total PO Amount**  
2760.00

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**Supplier:** 0000006029  
Texas Consortium for Physical Therapy Clinical Education UMHB DPT  
900 College St Box 8023 Belton TX 76513 United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Polish:**

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<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
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<td>105.53</td>
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<td>2</td>
<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
<td></td>
<td>1.00</td>
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<td>43.81</td>
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<td>06/27/2018</td>
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<td></td>
<td>43.81</td>
<td></td>
<td></td>
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<td>3</td>
<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
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<td>1.00</td>
<td>SVC</td>
<td>43.20</td>
<td>43.20</td>
<td>06/27/2018</td>
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<td></td>
<td></td>
<td>43.20</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
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<td>SVC</td>
<td>89.59</td>
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<td></td>
<td>89.59</td>
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<td>5</td>
<td>Reimburse Dr. McClain for working lunch on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.88</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Food/Meals</td>
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<td></td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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<tr>
<td>1</td>
<td>Collection services for the period of 5/1/18 to 5/31/18, Account 077452-1, Invoice #99127 dated 5/31/18.</td>
<td>0000002672</td>
<td>1.00</td>
<td>EA</td>
<td>148.43</td>
<td>148.43</td>
<td>06/28/2018</td>
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<tr>
<td>2</td>
<td>Collection services for 5/1/18 to 5/31/18. Account #077763-1, Invoice #99206 dated 5/31/18.</td>
<td>0000002672</td>
<td>1.00</td>
<td>EA</td>
<td>4370.10</td>
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**Schedule Total**

148.43

4370.10

**Total PO Amount**

4518.53
## Purchase Order

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.05</td>
<td>20.05</td>
<td>06/28/2018</td>
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**Schedule Total**  
20.05

**Total PO Amount**  
20.05

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Authorized Signature
# Purchase Order

## Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

---

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**Attention:** Ctr f/Diversity & Int’l Progs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1 Participant in UNTISCC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

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**Total PO Amount**  
250.00

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Currency**

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**Tax Exempt?**

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**Replenishment Option:** Standard
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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75365-5999
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00
**Purchase Order**

**Purchase Order**

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<tr>
<td>Sara Robison APPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>06/28/2018</td>
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Denton TX 76205

United States

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### Purchase Order

**Supplier:** 0000010488 Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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<td>1 - 1</td>
<td>DaVita Rx APPE Spring 18 (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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Denton TX 76205  
United States

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<td>1-1</td>
<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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<tr>
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<td>Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)</td>
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<td>6.00</td>
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<td>150.00</td>
<td>Standard</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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United States

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<td>Texas Health Harris Methodist Hospital</td>
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| Schedule Total | 900.00                                       |             |                       |          |     |                                       |              |          |

**Total PO Amount**
900.00
Supplier: 000005101 Cook Children’s Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Authorizing Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
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**Supplier:** 0000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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**Tax Exempt?**
**Line- Sch**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>The Center for Cancer &amp; Blood Disorders IPPF EP TOC Spring 2018 (3 students)</td>
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**Schedule Total**

**Total PO Amount**

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450.00

450.00

Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013164  
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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United States

<table>
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<td>Prescription Health Resources APPE Spring 2018 (6 students)</td>
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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Purchase Order**  

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<td>Fort Worth TX 76132</td>
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**Ship To:**  

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<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Spring 2018 (3 students)</td>
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**Schedule Total**  

| 450.00 |

**Total PO Amount**  

| 450.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004682
Dallas County Hospital District
dba Parkland Hospital
PO Box 660599
Dallas TX 75266-0599
United States

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4200
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United States

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<td>1 - 1</td>
<td>Parkland Health &amp; Hospital System APPE Spring 2018 (12 students)</td>
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**Schedule Total**

9600.00

**Total PO Amount**

9600.00

Authorized Signature
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<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Plano APPE Spring 2018 (3 students)</td>
<td>0000010483</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
### Purchase Order

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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<td>Texas Health Presbyterian Hospital Dallas IPPE TOC Spring 2018 (3 students)</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cooper &amp; Scully, P.C. APPE Spring 2018 (2 students)</td>
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**Schedule Total**: 1200.00  
**Total PO Amount**: 1200.00

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Purchase Order

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 JPS Hospital IPPE TOC Spring 2018 (6 students) 6.00 EA 150.00 900.00 06/28/2018

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
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**Supplier:** 0000003579
Robison,Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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<td>Sara Robison IPPE TOC Spring 2018 Encompass Health Rehab Hospital of City View (6 students)</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Mesquite Specialty Hospital APPE Spring 2018 (4 students)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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- **Item/Description:**
- **Mfg ID:**
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- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

| 1 | HealthSouth Plano Rehabilitation Hospital APPE Spring 18 (1 student) | 1 | 600.00 | 600.00 | 600.00 | 06/28/2018 |

**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000316
**Bugnariu, Nicoleta**  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Schedule Total**  
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**Total PO Amount**  
30.90
## Purchase Order

**UNT Health Science Center**
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United States

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
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**Supplier:** 0000010502
Nguyen, Lam P
3508 Rim Fire Dr
Garland TX 75044
United States

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**Tax Exempt?**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
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United States

**Supplier:** 0000010485
Pharmacare Dallas
16750 Westgrove Dr Ste 100
Addison TX 75001
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | HS763-0000144843 | Date | 06-29-2018 | Revision | 
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States  

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States  

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Denton TX 76205  
United States  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Texas Health Huguley Hospital APPE Spring 2018 (2 students)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total** | 1200.00  
**Total PO Amount** | 1200.00  

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Spring 2018 (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>06/28/2018</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Supplier:** 0000010595

TX Health Presbyterian Hosp-Flower Mound

4400 Long Prairie Rd

Flower Mound TX 75028

United States

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Denton TX 76205

United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>600.00</td>
<td>3600.00</td>
<td>06/29/2018</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016521  
Chapa, Emilia Raquel  
3344 Hamilton Ave  
Fort Worth TX 76107  
United States

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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Task payment for summer intern Emilia R. Chapa in the UNTCHI R&amp;D lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/13/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**继续保持** United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>I-129 Filing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimbursement for Rafal Fudala</td>
<td>1.00</td>
<td>EA</td>
<td>68.80</td>
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<td>07/06/2018</td>
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Schedule Total: 68.80

Total PO Amount: 68.80

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<tbody>
<tr>
<td>1</td>
<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
<td>0000013435</td>
<td>Eurofins DPT or Eurofins VRL</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/31/2018</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. #10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<tr>
<td>2 - 1</td>
<td>Late Fee</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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**Schedule Total**  

70.00

**Schedule Total**  

35.00

**Total PO Amount**  

105.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td></td>
<td>70.00EA</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<td></td>
<td>2</td>
<td>Late Fee # TX246258</td>
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<td>70.00EA</td>
<td>1.00</td>
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<td>Inspection &amp; Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
<td></td>
<td>70.00EA</td>
<td>1.00</td>
<td>EA</td>
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<td>70.00EA</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Total PO Amount**  
280.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016534  
Smirniotopoulos, James  
204 Eldrid Drive  
Silver Spring MD 20904  
United States

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United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018  
1.00  
EA  
155.50  
155.50  
07/02/2018

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**Schedule Total**  
155.50

**Total PO Amount**  
155.50
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
- **Supplier:** 0000068486
- **JPS Health Network**
- **1350 S Main St Ste 4000**
- **Fort Worth TX 76104**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Public Health Education

### Bill To
- **Bill To:** UNT System Business Service Center
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- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 = 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
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### Schedule Total

| Schedule Total | 2500.00 |

### Total PO Amount

| Total PO Amount | 2500.00 |
**Supplier:** 0000016511  
Allen Pharmacy  
1612 Scripture St  
Denton TX 76201-3809  
United States

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United States

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<td>Allen Pharmacy</td>
<td>APPE</td>
<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Methodist Mansfield Medical Center APPE Spring 2018 (4 students)</td>
<td></td>
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<td>4.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
- **Supplier:** 0000016507  
  - Ortiz, Yolanda  
  - 305 Daisy Ln  
  - Burleson TX 76028  
  - United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<th>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</th>
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<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00 EA 75.00 75.00 07/13/2018</td>
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<th>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</th>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00 EA 28.75 28.75 07/13/2018</td>
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<th>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</th>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00 EA 30.00 30.00 07/13/2018</td>
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**Schedule Total**  

**Total PO Amount**  

455.96

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000016512  
Kinsey's Pharmacy  
4290 Kinsey Dr Ste 100  
Tyler TX 75703  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

<table>
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<tr>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: | 0000016512  
Kinsey's Pharmacy  
4290 Kinsey Dr Ste 100  
Tyler TX 75703  
United States |
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<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kinsey's Pharmacy APPE Spring 2018 (1 student)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/03/2018</td>
</tr>
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</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000846 O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Reimbursement for License and board fees

Schedule Total
Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011891  
Thompson, Erika Lynne  
201 W Lancaster Ave Unit 303  
Fort Worth TX 76102-6667  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>coffee</td>
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<td>18.67</td>
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**Schedule Total**  
18.67

**Total PO Amount**  
18.67

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>I-129 Filing Fee</td>
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<td></td>
<td>1.00</td>
<td>SVC</td>
<td>460.00</td>
<td>460.00</td>
<td>07/09/2018</td>
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<td>Premium Processing Fee</td>
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<td>1225.00</td>
<td>1225.00</td>
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<td></td>
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**Purchase Order**

**Supplier:** 0000013613  
Calvin, Melissa Ann  
PO Box 470252  
Fort Worth TX 76147-0252  
United States

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**Attention:** Medical Admin-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Candidate lunch</td>
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<td>EA</td>
<td>57.17</td>
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<td>07/09/2018</td>
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**Schedule Total**  
57.17

**Total PO Amount**  
57.17

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Central Business Services-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
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<td>Standard</td>
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<td>EA</td>
<td>8000.00</td>
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<td>07/09/2018</td>
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**SCHEDULE TOTAL**  
8000.00

**Total PO Amount**  
8000.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 0000050481 QM Quality Matters Inc</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Center for Innovation Learning</th>
<th>BILL TO: UNT System Business Service Center</th>
<th>SEND INVOICES TO: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>1997 Annapolis Exchange Pkwy Ste 300 Annapolis MD 21401 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Purchase Order Details

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange Pkwy Ste 300  
Annapolis MD 21401  
United States

**Buyer:**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>HE Amendment Review Fee Course Code: HMAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/09/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

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### Authorized Signature

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### Duplicate Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Details

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total**

765.00

**Total PO Amount**

765.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

Supplier: 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Ship To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Texas Health Presbyterian Hospital Dallas APPE Spring 2018 (3 students) | | 3.00 | EA | 600.00 | 1800.00 | 07/09/2018

Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
<table>
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<tr>
<td>Attention: Student Admissions &amp; Acad Serv</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Drug Screen reimbursement for course</td>
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<td>1.00</td>
<td>SVC</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000004664</td>
<td>Blue Mesa Grill - Ft Worth</td>
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<tr>
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<td>Standard</td>
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<td>End of Year event held 4.27.2018; remaining balance</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016572
FiveSix Healthcare Inc
9450 SW Gemini Dr Ste 56587
Beaverton OR 97008-7105
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
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<td>40.00 HR</td>
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<td>7000.00</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>This is not a valid Purchase Order. This</td>
<td>Center for Anatomical Sciences</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Muchlinski, Magdalena N</td>
<td>document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6916 Bal Lake Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76116-8018</td>
<td></td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- Line-Sch: **1 - 1**  
- Description: Reimbursement for items purchased at Walgreens to make weights to hold bones in place

<table>
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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Total PO Amount** 32.97
This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000520 Piola</td>
<td>Ship To:</td>
</tr>
<tr>
<td>3700 Mattison Ave</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Fort Worth TX 76107 United States</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Geriatrics in Your Future Event at Piola's Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.00</td>
<td>1104.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**

1104.00

**Total PO Amount**

1104.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

---

**Ship To:**  
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---

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Troutman American Medical Association Membership Dues 2018 |  | 1.00 | EA | 420.00 | 420.00 | 07/11/2018

---

**Schedule Total**  
420.00

---

**Total PO Amount**  
420.00

---

**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000069643
Hensel,Kendi Lee
2861 Harvard Court
Fort Worth TX 76118-7567
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt ID:**
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
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**Schedule Total**
475.96

**Total PO Amount**
475.96
This is not a valid Purchase Order.
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## Purchase Order

**Supplier:** 0000002088 American Osteopathic Association 142 E Ontario St # 4 Chicago IL 60611-2864 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Hoang AOA membership dues</td>
<td></td>
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<td>828.00</td>
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**Schedule Total** 828.00

**Total PO Amount** 828.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Attention: Center for Anatomical Sciences</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Tax Exempt?**

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
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**Schedule Total**

156.61

**Total PO Amount**

156.61
**Purchase Order**

**SUPPLIER**

- **Supplier:** 0000000898
- **Lee, Joon-hak**
- **5513 Bandelier Trl**
- **Fort Worth TX 76137-4967**
- **United States**

**SHIP TO**

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**ATTENTION**

- **SPH-Dean's Office**

**BILL TO**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<table>
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<th><strong>Line/ Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>105.00 EA</td>
<td>1.00</td>
<td></td>
<td>105.00</td>
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**Schedule Total**

| **105.00** |

**Total PO Amount**

| **105.00** |
**Supplier:** 0000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Educational Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
<td></td>
<td>1.00 EA</td>
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<td>90.78</td>
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<td>07/11/2018</td>
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**Schedule Total**

90.78

**Total PO Amount**

90.78
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002519
Embry, Lee Ann
7120 Mesilla Ln
Fort Worth TX 76131-2860
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>32.06</td>
<td>32.06</td>
<td>07/11/2018</td>
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**Schedule Total**
32.06

**Total PO Amount**
32.06

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
<td></td>
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<td>EA</td>
<td>21.80</td>
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**Schedule Total**

21.80

**Total PO Amount**

21.80

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000016603  
Sihotang, Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

---

**Purchase Order**

**Supplier:**  
0000016603  
Sihotang, Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007942  
**Taylor, Charles Thomas**  
**812 Park Vista Circle**  
**Southlake TX 76092-7222**  
**United States**

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Taylor - AA Ticket</td>
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**Schedule Total**  
589.41

**Total PO Amount**  
589.41

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | Supplier: US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

| Attention: | Attention: Pharmaceutical Sciences
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Ship To: | Ship To: This is not a valid Purchase Order.  
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| DUPLICATE | Dispatch Via Print
Purchase Order | Date | Revision
HS763-0000145045 | 07-12-2018 |  
| Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

| Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

| Bill To: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | I-129 Filing Fee for Postdoc Nigam Mishra | | 1.00 | EA | 460.00 | 460.00 | 07/11/2018

Schedule Total  
460.00

2 - 1 | Fraud Prevention and Detection Fee for Postdoc Ina Mishra | | 1.00 | EA | 500.00 | 500.00 | 07/11/2018

Schedule Total  
500.00

Total PO Amount  
960.00

Authorized Signature
**Purchase Order**

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<tr>
<td>39939 Stevenson Cmn Apt</td>
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<td>2123</td>
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<tr>
<td>Fremont CA 94538-4733</td>
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Reimbursement for Mishra Office Birthday Meeting

Schedule Total: 38.82

Total PO Amount: 38.82

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002719</td>
<td>GE Healthcare</td>
</tr>
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<td>Attention: Central Business Services-Gen</td>
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<td></td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
<td></td>
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Schedule Total 8510.00

Total PO Amount 8510.00
**Supplier:** 0000016650  
**Supplier Name:** UU Sourcing Inc  
**Address:** 7363 Glorious Sun Dr  
**City:** Las Vegas  
**State:** NV  
**Country:** United States

**Ship To:**  
**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX  
**State:** TX  
**Country:** United States

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<tr>
<td>1 - 1</td>
<td>massage chair service</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>BLS certification cards for Year 1 TCOM students</td>
<td></td>
<td>246.00</td>
<td>EA</td>
<td>5.00</td>
<td>1230.00</td>
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Schedule Total

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<td></td>
<td>1230.00</td>
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Total PO Amount

Authorized Signature

Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007801
Mathe, Alvin
4201 Warnock Ct
Fort Worth TX 76109-4729
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
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**Schedule Total** 423.00

**Total PO Amount** 423.00
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<tr>
<td>1</td>
<td>Library sponsored TCOM Snack break at orientation</td>
<td>1.00</td>
<td>EA</td>
<td>75.57</td>
<td>75.57</td>
<td>07/17/2018</td>
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**Schedule Total**  
75.57

**Total PO Amount**  
75.57
### Purchase Order

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
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**Schedule Total**  
182.94

| 2 - 1    | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon |        | 1.00     | EA  | 70.35    | 70.35        | 07/17/2018 |

**Schedule Total**  
70.35

| 3 - 1    | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon |        | 1.00     | EA  | 12.99    | 12.99        | 07/17/2018 |

**Schedule Total**  
12.99

**Total PO Amount**  
266.28

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000623  
Lee, Yein  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

**Ship To:**  
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---

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
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### Replenishment Option:

- **Standard**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
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**Schedule Total**  
475.96

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**Total PO Amount**  
475.96

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000438  
Netting, Ashley  
2635 Pebble Breeze  
San Antonio TX 78232  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn

### Phone/ Email
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier:
- 0000039520
- Residence Inn Ft Worth
- 2500 Museum Way
- Fort Worth TX 76107-3053
- United States

#### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
- Institute for Healthy Aging

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.

### Replenishment Option:
- Standard

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>5674500008831</td>
<td>1.00</td>
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#### Schedule Total
- 1106.70

#### Total PO Amount
- 1106.70

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Authorized Signature
UNCHANGED ORDER - REPRINT
Dispatch Via Print

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<td>100008; NZBWF1/J; Female; 6 weeks</td>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
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<td>20.00</td>
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<td>95.91</td>
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<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
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<td>3.00</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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<td>Mifflin, Steve Wayne</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>2002 Broken Oak St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>San Antonio TX 78232-3106</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**: 125.00

**Total PO Amount**: 125.00

Authorized Signature
## Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Check [ ]

### Tax Exempt ID:

Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1.00</td>
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### Schedule Total

39.00

### Total PO Amount

39.00
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
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<td>166.76</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement - Stephanie Cuellar Lunch</td>
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<td>5 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
37.82

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**Authorized Signature**

# Purchase Order

## DUPLICATE

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<td>940/369-5500</td>
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## Supplier

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<tr>
<td>000001693</td>
<td>White,Douglas Alan</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76116-8416</td>
<td>United States</td>
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### Attention: Institutional Advancement

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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### Schedule Total

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### Total PO Amount

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759.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49.80

**Total PO Amount**
49.80
**Purchase Order**

**Supplier:** 0000007774 Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145135  
07-18-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 1441.37

Total PO Amount 1441.37
**Purchase Order**

**Authorized Signature**

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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000020204  
Texas Department of State Health Svcs  
Lockbox Radioactive Materials  
PO Box 12190  
Austin TX 78711-2190  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 – 10/31/2019.</td>
<td>1.00</td>
<td>EA</td>
<td>3640.00</td>
<td>3640.00</td>
<td>07/18/2018</td>
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### Schedule Total

- **Total PO Amount**: 3640.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000791  
Sajid Surve  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<tr>
<td>1-1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td>1.00</td>
<td>EA</td>
<td>863.00</td>
<td>863.00</td>
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**Schedule Total**  
863.00

**Total PO Amount**  
863.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting on July 16, 2018</td>
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Authorized Signature
### Purchase Order

#### Details:
- **Vendor:** 0000016716 Balmares, Ricardo 2504 Lubbock Ave Fort Worth TX 76109-1446 United States
- **Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Attention:** Center for Anatomical Sciences

#### Items:
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<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
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**Total PO Amount**

**Schedule Total**

**425.00**

**425.00**

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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### Purchase Order

**Supplier:** 0000016729  
Minter, Christian  
418 S 38th Ave #1  
Omaha NE 68131  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.55</td>
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<td>07/19/2018</td>
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**Schedule Total**  
92.55

**Total PO Amount**  
92.55

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.50</td>
<td>55.50</td>
<td>07/19/2018</td>
</tr>
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**Total PO Amount**  
55.50

---

**Authorized Signature**
## Purchase Order

| Supplier: 0000001822 Su,Dong Ming 5605 Wills Creek Ln Fort Worth TX 76179-7627 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cell Biology & Immunology | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Lunch at Ninja Sushi and Grill |  | | | 1 | 1.00 EA | 110.17 | 07/25/2018 |
| 2 | Committee lunch from Four Star Cafe |  | | | 1 | 1.00 EA | 44.92 | 07/25/2018 |
| | Schedule Total | | | | | | | 110.17 | |
| | Schedule Total | | | | | | | 44.92 | |
| | Total PO Amount | | | | | | | 155.09 | |
**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

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Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Educational Training for Nicoleta Bugnariu (110344670)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16300.00</td>
<td>16300.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
16300.00

**Total PO Amount**  
16300.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008601  
Barve, Amruta B  
2026 W Ohio St Apt 2F  
Chicago IL 60612-1545  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Amruta Barve Invoice for Dr. Yavuz</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Purchase Order**

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<td>07-20-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000001063</td>
</tr>
<tr>
<td>Address:</td>
<td>1300 Ashford Ct</td>
</tr>
<tr>
<td>City:</td>
<td>Colleyville</td>
</tr>
<tr>
<td>State:</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-**  | **Item/Description**                          | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Sch      |                                      |                  |             |        |             |                |             |
| 1 - 1    | Lunch at Michael's Cuisine            |                  | 1.00        | EA     | 331.85      | 331.85         | 07/25/2018 |

**Schedule Total**  
331.85

**Total PO Amount**  
331.85

---

Authorized Signature
**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>810.81</td>
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**Schedule Total**  
810.81

**Total PO Amount**  
810.81
**Purchase Order**

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<td>Date: 07-19-2018</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Ship Via: GROUND</td>
</tr>
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**Supplier:** 0000006881 Spectro LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 – 8/31/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5055.70</td>
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**Schedule Total:** 5055.70

**Total PO Amount:** 5055.70
**Purchase Order**

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl American College of Healthcare Executives Membership Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**
57.50

**Total PO Amount**
57.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication: Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 000002436
Dorothys Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

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**Attention:** Family Medicine

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>100.22</td>
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**Schedule Total**: 100.22

**Total PO Amount**: 100.22
**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Annual Basic Science Exam Assessment for Incoming Year 1 medical students</td>
<td>232.00 EA</td>
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<td>EA</td>
<td>55.00</td>
<td>12760.00</td>
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<td>2</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>EA</td>
<td>-102.00</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Academic Affairs
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4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Funds for standardized patients for ROME for fall 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2025.00</td>
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<td>08/06/2018</td>
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**Schedule Total**

2025.00

**Total PO Amount**

2025.00

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Authorized Signature
**Supplier:** 0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 - May 31, 2019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>918.00</td>
<td>918.00</td>
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**Schedule Total**
918.00

**Total PO Amount**
918.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Lunch at Tuk Tuk Thai | | 1.00 | EA | 26.82 | 26.82 | 07/25/2018 |
2 | Lunch at Tuk Tuk Thai | | 1.00 | EA | 26.82 | 26.82 | 07/25/2018 |

**Total PO Amount**  
53.64

---

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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Attention: Institute for Healthy Aging

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000074054
- **HF Custom Solutions LLC**
- **2612 W Waggoman St**
- **Fort Worth TX 76110-4629**
- **United States**

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**Attention:** Physical Therapy

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Item Information

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<tr>
<td>1 - 1</td>
<td>Promotional items for Clinical Education</td>
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<td>1.00</td>
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<td>Standard</td>
<td>2128.31</td>
<td>07/20/2018</td>
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**Schedule Total** 2128.31

**Total PO Amount** 2128.31
## Purchase Order

### Supplier:
**Supplier:** 0000016730  
*Alperin, Juan Pablo*  
2024 E 12th Ave  
Vancouver BC V5N 2A8  
Canada

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt?**  

### Tax Exempt ID:
**Tax Exempt ID:**  

### Line-Sch
**Line-Sch**  

### Item/Description
**Item/Description**  

### Mfg ID
**Mfg ID**  

### Quantity
**Quantity**  

### UOM
**UOM**  

### PO Price
**PO Price**  

### Replenishment Option
**Replenishment Option:** Standard  

### Extended Amt
**Extended Amt**  

### Due Date
**Due Date**  

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<tr>
<td>1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td></td>
<td>1.00</td>
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<td>900.94</td>
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<td>07/20/2018</td>
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### Schedule Total
**Schedule Total**  

### Total PO Amount
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>1.00 EA</td>
<td>2000.00</td>
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<td>08/16/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pediatric medical supplies through 8/31/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24300.00</td>
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<td>24300.00</td>
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<td>2 - 1</td>
<td>Allergy medical supplies through 8/31/18.</td>
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<td>1.00</td>
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<td>1720.00</td>
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**Total PO Amount**  
26020.00

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Authorized Signature
## Purchase Order

**Authorization:**

**Supplier:** 000003899
Ostensen, Morten
4900 Cedar Brush Dr
Fort Worth TX 76123-2957
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President 6/21/18</td>
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<td>EA</td>
<td>17.68</td>
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**Schedule Total**

17.68

**Total PO Amount**

17.68
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

DENTON TX EYE RESEARCH INSTITUTE

Supplier: 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimb for lab lunches
1.00 EA 28.15 28.15 07/31/2018
Schedule Total 28.15

2 - 1 Reimb for lab lunch
1.00 EA 45.00 45.00 07/31/2018
Schedule Total 45.00

3 - 1 Reimb for lunch
1.00 EA 28.15 28.15 07/31/2018
Schedule Total 28.15

Total PO Amount 101.30
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley. Barraza@untsystem.edu

**Supplier**
- Name: Crim, Andrew D
- Address: 6833 Kirk Dr
  Fort Worth TX 76116-8006
  United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Meeting reimbursement</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003076  
Christus Health  
Research Institute  
919 Hidden Ridge  
Irving TX 75038-3813  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clinical Rotations FY19</td>
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**Total PO Amount**  
60000.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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<td>19.91</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000015956 Mozdar, Sima |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>Yes</td>
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<td>Reimb for scrubs purchase for lab use</td>
<td></td>
<td>1.00</td>
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<td>68.80</td>
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Total PO Amount 68.80
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<tr>
<td>1 - 1</td>
<td>Travel expenses reimbursement for Guest Speaker at Open Access Symposium</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
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### Attention:  
Inst for CV & Metabolic Dis

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Item Details

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<td>Premium Processing Fee - Lei Wang</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** INST for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>I-140 Filing Fee - Lei Wang</td>
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<td>700.00</td>
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<td>07/27/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunches for interviewees for position in library. list of committee members and interviewees attached.</td>
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<td>1.00</td>
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<td>356.35</td>
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**Schedule Total**  
356.35

**Total PO Amount**  
356.35
**Purchase Order**

**Supplier:** 0000016769  
Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

**Ship To:**  
Attorney: Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Vincent Smith</td>
<td>1.00</td>
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**Schedule Total**  
16.21

**Total PO Amount**  
16.21

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Authorized Signature
## Purchase Order

**Purchase Order:**
- **HS763-0000145269**
- **07-24-2018**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Reimbursement, Eyeball balloons</td>
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<td>1.00</td>
<td>EA</td>
<td>16.58</td>
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### Total PO Amount
- **48.31**

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Dana Gill - TPA Group Dinner Reimbursement  
- July 2018 - Nick's Fish Dive |        | 1.00     | EA  | 642.24   | 642.24       | 07/24/2018     |

**Schedule Total**  
642.24

**Total PO Amount**  
642.24

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**Authorized Signature**
| Supplier: | Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Clinical Trials-TCOM |
|---|---|---|---|---|---|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>FWEA Invoice 115461</td>
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<td>1.00</td>
<td>EA</td>
<td>186.00</td>
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Schedule Total  
186.00

Total PO Amount  
186.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Family Medicine-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
0
0

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
MHA Student Breakfast
1.00
EA
61.37
61.37
07/24/2018

Schedule Total
61.37

Total PO Amount
61.37

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SAGE Recruitment Event</td>
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<td>1.00 EA</td>
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
77.61
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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- **Supplier:** 0000010284  
  Young, Richard Ashley  
  4108 Galt Ave  
  Fort Worth TX 76109  
  United States

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- **Attention:** Family Medicine-Gen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Dr. Richard Young AGS Registration Reimbursement</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016786
Dallas String Quartet LLC
PO Box 600377
Dallas TX 75360
United States

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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
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**Schedule Total**  
12.72

**Total PO Amount**  
12.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Texas Dept.of State Health Services- Asbestos Notification Program, EAD Bldg. SW Stairs between floors 143 &amp; 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004459  
Gladue, Brian A  
4421 Brampton Court  
Fort Worth TX 76116-8175  
United States

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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td>1.00 EA</td>
<td>481.32</td>
<td>481.32</td>
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**Schedule Total**  
481.32

**Total PO Amount**  
481.32

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001382  
Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016811
Vonco Medical Products Inc
801 Hammond St Ste 350
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
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<td>552.42</td>
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**Schedule Total**
552.42

**Total PO Amount**
552.42
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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

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**Total PO Amount**

200.00
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<tr>
<td>1 – 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
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<td>EA</td>
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Schedule Total  25.55

Total PO Amount  25.55

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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United States

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**Schedule Total**  
265.55

**Total PO Amount**  
265.55

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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**Total PO Amount**  
171.41

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000015258  
Gill,Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015258  
Gill,Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

### Line - Sch

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<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
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**Schedule Total**  
28.08

**Total PO Amount**  
28.08

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Authorized Signature
**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Slovin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Slovin - Supplies for Wu Meeting</td>
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**Schedule Total**  
74.54

**Total PO Amount**  
74.54

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

#### Address Information
- **Supplier:** 0000000084  
  Shi, Xiangrong  
  2700 Las Ventanas Trl  
  Fort Worth TX 76131-2807  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Inst for CV & Metabolic Dis

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

#### Line-Sch

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<tr>
<td>1-1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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<td>1.00</td>
<td>EA</td>
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#### Schedule Total

- **150.66**

#### Total PO Amount

- **150.66**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier:

**0000016828**  
Khan, Mahbuba  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

### Ship To:

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### Attention:

Student Admissions & Acad Serv

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62.00

**Total PO Amount**  
62.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000016061 Nguyen, Toi  
2700 Galemeadow Dr  
Fort Worth TX 76123  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
<td>1000000001</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016047  
Miller, Cyrah Elisia  
1249 Wood Iris Ln  
Lawrenceville GA 30045  
United States

### Ship To:  
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### Attention:  
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### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000016047  
Miller, Cyrah Elisia  
1249 Wood Iris Ln  
Lawrenceville GA 30045  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | Poster Award Winner:  
1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018). | | 1.00 | EA | 100.00 | 100.00 | 07/27/2018 |          |

### Schedule Total  
100.00

### Total PO Amount  
100.00

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Authorized Signature
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States  

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016062  
Alejo, Ivonne Pena  
501 Roberts Dr Apt 43  
Riverdale GA 30274  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1  
Poster Award Winner:  
1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).  
1.00 EA  
150.00  
150.00  
07/27/2018

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Repayment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
2220.00
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

Ship To:
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Attention: TB Clinic
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
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Schedule Total 70.31

Total PO Amount 70.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** N Tx Eye Research Institute  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
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</table>

Schedule Total 190.00

| 2 - 1    | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) |  | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |

Schedule Total 190.00

| 3 - 1    | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) |  | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |

Schedule Total 190.00

---

**Total PO Amount** 570.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | STAR Leadership Planning Lunch 7/6/18 | 1.00 | EA | 44.97 | 44.97 | 07/28/2018 |

**Schedule Total**  
44.97

**Total PO Amount**  
44.97

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**Tax Exempt ID:**  

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Premium Processing Filing Fee for Postdoc Ina Mishra | 1.00 | EA | 1225.00 | 1225.00 | 07/30/2018 |

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.96</td>
<td>16.96</td>
<td>07/30/2018</td>
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Schedule Total 16.96

Total PO Amount 16.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>0000002837 Manson, Sharon Kay</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the Dean-TCOM</td>
<td>UNT System Business Service Center</td>
</tr>
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</table>
| 6013 Lovell Ave, Fort Worth TX 76116-4611 United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>GCAM Reimbursement- Sharon Manson</td>
<td></td>
<td>1.00</td>
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<td>314.78</td>
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**Schedule Total**  
314.78

**Total PO Amount**  
314.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004442  
Texas Academy of Family Physicians  
12012 Technology Blvd Ste 200  
Austin TX 78727  
United States

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**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TAFP 2018 FMLC Invoice</td>
<td></td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**Supplemental Information**

**Authorized Signature**

## Purchase Order Details

**Shipment**

**Supplier:** 0000008189
Pham, Huong Lan
3407 Shea Ct
Arlington TX 76014-3226
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms

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<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>certification registration</td>
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<td>EA</td>
<td>150.00</td>
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<td>07/30/2018</td>
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</table>

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.56</td>
<td>88.56</td>
<td>07/31/2018</td>
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**Schedule Total**  
88.56

**Total PO Amount**  
88.56
**Purchase Order**

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<td>07-31-2018</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td>0000000510</td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>Standard</td>
<td>60.71</td>
<td>07/30/2018</td>
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**Schedule Total**  
60.71

**Total PO Amount**  
60.71

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Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
<td>142.99</td>
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**Schedule Total**
142.99

**Total PO Amount**
142.99

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EDUCAUSE dues/ Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>07/31/2018</td>
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**Total PO Amount**

6225.00
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000139  
**McFadden,Pamela M**  
**4608 Gladiola Ln**  
**Fort Worth TX 76123-1835**  
**United States**

**Ship To:**  
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**Attention:** Prof & Continuing Education  
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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
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<td>07/31/2018</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25
## Purchase Order

### Supplier:
0000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

### Ship To:
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### Attention:
Prof & Continuing Education

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meeting reimbursement - June/July 1.00 EA 70.80 70.80 07/31/2018

### Schedule Total
70.80

### Total PO Amount
70.80

---

Authorized Signature
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

**Ship To:**
Texas Department of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

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<tbody>
<tr>
<td>1</td>
<td>Texas Department of Licensing &amp; Regulation - Inspection Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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**Schedule Total** 70.00

| 2 | Texas Department of Licensing & Regulation - Late fee |  | 1.00 | EA | 35.00 | 35.00 | 08/15/2018 |

**Schedule Total** 35.00

**Total PO Amount** 105.00

---

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**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Di rected To:** Facilities Admin

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. # 10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<tr>
<td>2 - 1</td>
<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
70.00

**Schedule Total**  
70.00

**Total PO Amount**  
140.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch w/Prospective Director</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.42</td>
<td>150.42</td>
<td>07/31/2018</td>
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</table>

**Schedule Total**  
150.42

**Total PO Amount**  
150.42
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<tr>
<th>Supplier: 0000069723</th>
<th>Walters, Scott T</th>
</tr>
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<tbody>
<tr>
<td>Address: 1102 Versailles Ct</td>
<td></td>
</tr>
<tr>
<td>City: Southlake</td>
<td></td>
</tr>
<tr>
<td>Zip: 76092-8824</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: SPH-Dean's Office |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| Zip: 76205 |
| Country: United States |

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food</td>
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<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>56.98</td>
<td>56.98</td>
<td>07/31/2018</td>
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Schedule Total 56.98

Total PO Amount 56.98
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015956  
Mozdar,Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2095.46</td>
<td>2095.46</td>
<td>08/09/2018</td>
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**Schedule Total**  
2095.46

**Total PO Amount**  
2095.46

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.79</td>
<td>74.79</td>
<td>08/24/2018</td>
</tr>
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</table>

**Schedule Total**  
74.79

**Total PO Amount**  
74.79

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>30 days</td>
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</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 000000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>L1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>08/24/2018</td>
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**Schedule Total**  
112.00

**Total PO Amount**  
112.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000009096

Migala,Witold Marian

3125 Sondra Drive Apt 206F

Fort Worth TX 76107-7711

United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao | | | 1.00 | EA | 140.61 | 140.61 | 08/24/2018 |

**Schedule Total** 140.61

**Total PO Amount** 140.61

---

**Authorized Signature**
**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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**Attention:** Student Affairs  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2920.00</td>
<td>2920.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
2920.00

**Total PO Amount**  
2920.00
**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007809  
Hargrove, Beth Anne  
400 Churchill Rd  
Fort Worth TX 76114-3732  
United States

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**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Food for MAC Committee Webinar Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>33.34</td>
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<td>08/08/2018</td>
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**Schedule Total**  
33.34

**Total PO Amount**  
33.34

Authorized Signature
## Purchase Order

**Supplier:** 0000001216 McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
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<td>2</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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**Schedule Total**  
**148.13**

**Total PO Amount**  
**193.94**
**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Exhibit/booth at TPS Annual Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
## Purchase Order

**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Higher Education Tuition expense for FM Tech Omar MIreles Student ID#0858261. Section:ACCT-2301-86023. Principal of Financial Acct. Start:8/20/18 End:12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/before 8/2/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/18</td>
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<tr>
<td>2</td>
<td>Section:GOVT-2306-86055. Texas Government Start:8/20/18 End:12/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/18</td>
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<tr>
<td>3</td>
<td>Section: MATH-1325-31780. Calculus/Business/Soc Science. Start:8/20/18 End:12/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/18</td>
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<tr>
<td>4</td>
<td>Section: SPCH-1311-9-86041. Intro To Speech Communication. Start:8/20/18 End:12/2/18</td>
<td></td>
<td>1.00</td>
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<td>08/06/18</td>
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**Schedule Total** 177.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities Admin  
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**Authorized Signature**
| Supplier: 0000014075 | Tarrant County College District | NE Campus | 828 W Harwood Rd | Hurst TX 76054 | United States |
| Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities Admin |

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**Total PO Amount**: 708.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>board of pharmacy specialties payment receipt Dr. Ramanathan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>125.00</td>
<td>125.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018 | | 1.00 | EA | 1800.00 | 1800.00 | 08/06/2018

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016884  
Vu, Michelle  
2178 Ivey Creek Way  
Stone Mountain GA 30087  
United States  

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States  

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### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
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**Schedule Total** 1500.00  

**Total PO Amount** 1500.00  

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016914  
In Tech D O O  
Janeza Trdine 9  
Rijeka 51000  
Croatia

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Attention: Pharmaceutical Sciences

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<td>Line-Sch 1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSR and GSH-dependent enzymes in health and disease.&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1402.19</td>
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<td>08/06/2018</td>
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Schedule Total  
1402.19

Total PO Amount  
1402.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** N Tx Eye Research Institute

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<td>Reimb for scrubs purchase for lab use</td>
<td>1.00</td>
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<td>64.50</td>
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**Schedule Total**  
64.50

**Total PO Amount**  
64.50
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
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<td>1.00</td>
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<td>122.70</td>
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122.70

**Total PO Amount**  
122.70

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**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

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**Purchase Order**

**Duplication**
- **Purchase Order**: HS763-0000145749
- **Date**: 08-09-2018
- **Dispatch Via Print**
- **Revision**:

**Payment Terms**
- **Dest, prepaid & add**
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley

**Supplier**
- Montenegro, Debbie
- Elizabeth
- 7100 Windy Ridge Dr
- Fort Worth TX 76123-4861
- United States

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- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>Membership fee for American Public Health Association</td>
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<td>1.00</td>
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<td>175.00</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>reimbursement to Dr. Gardea for payme to her BPS fees and liability insurance fees</td>
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<td>1.00</td>
<td>EA</td>
<td>241.00</td>
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Schedule Total 241.00

Total PO Amount 241.00
**Purchase Order**

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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United States

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<td>Premium Processing Fee</td>
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<td>Fraud Prevention and Detection Fee</td>
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**Total PO Amount**  
2185.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# Purchase Order

**Purchase Order**

**HS763-0000145759**

**Date**

08-09-2018

**Revision**


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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000402

Salem, Yasser

1001 Villa Dr

Fort Worth TX 76120-3959

United States

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**Attention:** Physical Therapy

**Bill To:**

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Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>CPR certification for Dr. Yasser Salem</td>
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<td>1.00</td>
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**Schedule Total**

25.98

**Total PO Amount**

25.98

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education  
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United States

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<td>Meeting reimbursement - 07/24/18 Debrief</td>
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**Schedule Total**  
49.74

**Total PO Amount**  
49.74

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000394  
Pang,Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>0000000394</td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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**Attention:** Pang  
**Schedule Total**  
393.81

| 2 - 1     | Pang Reimbursement: Tips and alcohol from project business meals | 0000000394 | 1.00 | EA  | 166.00  | 166.00 | 08/08/2018 |

**Attention:** Pharmaceutical Sciences  
**Schedule Total**  
166.00

**Total PO Amount**  
559.81

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**Purchase Order**

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total** 2240.78

**Total PO Amount** 2240.78

Authorized Signature
**Purchase Order**

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<td>7901 Chaparral Dr</td>
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<tr>
<td>White Settlement TX 6108-3506</td>
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<td>Purchase of dry ice for lab use</td>
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**Schedule Total** 15.15

**Total PO Amount** 15.15
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley.</td>
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**Supplier:** 0000001171  
He,Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Line- Item/Description** Mfg ID  
**Sch** **Quantity** UOM PO Price Extended Amt Due Date

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Authorized Signature
**NOT A VALID PURCHASE ORDER**

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**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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96.00

**Total PO Amount**

96.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Watson AOA Membership Dues Reimbursement</td>
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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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**Schedule Total** 43.72

**Total PO Amount** 43.72
### Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

39.76

**Total PO Amount**

39.76
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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United States

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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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**Authorized Signature**
**Supplier:** 0000000402  
**Salem, Yasser**  
1001 Villa Dr  
Fort Worth TX 76120-3959  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
225.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000008707 | Stankowska, Dorota Luiza  
| 6017 Horse Trap Dr  
| Fort Worth TX 76179-7555  
| United States |

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| **Attention:** | N Tx Eye Research Institute |
| **Bill To:** | UNT System Business Service Center  
|  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | Date | Revision |
| HS763-0000145823 | 08-10-2018 |  |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Reimb for lab lunch |  | 1.00 | EA | 58.00 | 58.00 | 08/17/2018 |

| **Schedule Total** | 58.00 |

| **Total PO Amount** | 58.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000767  
**Winter, Anthony Scott**  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 

### Line- Sch  
**Item/Description**  
1 - 1 Dr. Winter Textbook  
Purchase  
Reimbursement

### Quantity  
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### UOM  
EA

### PO Price  
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### Extended Amt  
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### Due Date  
08/10/2018

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013214
Hadley, Lesca
10200 Fm 200
Cleburne TX 76033-8329
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
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Total PO Amount 250.00
### Purchase Order

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Supplier: 0000012788

Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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## Attention: Not Specified

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United States

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## Total PO Amount

250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1514.08</td>
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<td>08/22/2018</td>
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**Schedule Total**  
1514.08

**Total PO Amount**  
1514.08

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**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
**HS763-0000145886**  
**Date:** 08-10-2018  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
**Ship To:**

---

**Duplicate Dispatch Via Print**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
N Tx Eye Research Institute

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of lab component</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.65</td>
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**Schedule Total**  
76.65

**Total PO Amount**  
76.65

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
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<td>08/31/2018</td>
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**Schedule Total**

231.00

**Total PO Amount**

231.00
**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legal Services provided by Cantey Hanger in re Toyya S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2577.35</td>
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<td>08/20/2018</td>
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**Schedule Total**  
2577.35  

**Total PO Amount**  
2577.35
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>08-14-2018</td>
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<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000000589
Kenny, Timothy Lawrence
316 Tabor Dr
Arlington TX 76002-5477
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Library

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with Lewis Library's Library at JPS and Cooks Childrens Library to discuss collaboration and best practices</td>
<td></td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
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### Schedule Total

50.22

### Total PO Amount

50.22
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
HS763-0000145917 | 08-14-2018 | 

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
---|---|---
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&San Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

### Ship To:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement for Lab Lunch at Samson Market Bistro  
8/9/18 with Alexa Kelly & Sarah Kim | | 1.00 | EA | 47.50 | 47.50 | 08/16/2018 |

---

**Schedule Total**  
47.50

**Total PO Amount**  
47.50

---

Authorized Signature
**SUPPLIER:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Supplier:** Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Duplication**  

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000089  
Reeves,Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States  

<table>
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<td>Reeves,Rustin E</td>
<td>1818 Haverford Drive</td>
<td>Allen</td>
<td>TX</td>
<td>75013-3055</td>
<td>United States</td>
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**Ship To:**  
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| Attention: | Center for Anatomical Sciences |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
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<td>1.00</td>
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**Schedule Total**  
65.00  

**Total PO Amount**  
65.00  

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003256 Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

**Attention:** Library

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Microwave for library kitchen</td>
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<td>1.00</td>
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<td>35.00</td>
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**Schedule Total**

**Total PO Amount** 35.00
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
<td>Standard</td>
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<td>graduation dinner</td>
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<td>707.78</td>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>ASHP 2018 national Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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| | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 1.00 | EA | 775.00 | 775.00 | 08/14/2018 |

**Schedule Total** 775.00

**Total PO Amount** 775.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Institute for Healthy Aging  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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<td>1.00</td>
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<td>34.00</td>
<td>34.00</td>
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**Schedule Total**  
12.72  

**Schedule Total**  
34.00  

**Total PO Amount**  
46.72  

Authorized Signature
## Purchase Order

**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postadresse:** Denton TX 76205  
**Land:** United States

**Durchführung:** DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Käufer:**  
**Name:** Barraza, Ashley  
**Telefon:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Lieferant:**  
**Name:** Nandy, Karabi  
**Adresse:** 665 Briarridge Rd  
**Postadresse:** Southlake TX 76092-6121  
**Land:** United States

**Bestimmung:**  
**Artikel:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufsteller:** SPH-Dean's Office  
**Rechnungsadress:** UNT System Business Service Center  
**Senden an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postadresse:** Denton TX 76205  
**Land:** United States

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<th>Due Date</th>
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<td>Yes</td>
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<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
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**Schedule Total**  
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<td>Yes</td>
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<td>Dinner w/Faculty candidate Dr. Nguyen, K. Nandy, R. Nandy, and Dr. Stockbridge</td>
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**Schedule Total**  
120.00

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**Total PO Amount**  
247.50
**Purchase Order**

**Supplier:** 0000005974
Aryal, Subhash
280 Dayleview Rd
Berwyn PA 19312-1208
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage Devapriya, PhD</td>
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Schedule Total: 40.40
Total PO Amount: 40.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012139
Irving Healthcare Foundation
Pharmacy Educ Fund
Baylor Scott White Med Ct
Irving
1901 N MacArthur Blvd
Irving TX 75061
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Baylor Medical Center at Irving IPPE</td>
<td>4.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
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<td>Sara Robison IPPE Institutional Summer 2018 Encompass Health Rehab Hospital of City View (4 students)</td>
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Schedule Total

1200.00

Total PO Amount

1200.00
### Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Supplier: 0000023075
University of Texas at Dallas
McDermott Library MC33
800 W Campbell Rd
Richardson TX 75080-3021
United States

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Attention: Student Affairs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>SVC</td>
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Schedule Total 1800.00

Total PO Amount 4500.00

Authorized Signature
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000004488</td>
<td>Baylor All Saints Medical Center PO Box 848108 Dallas TX 75284-8108 United States</td>
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| Bill To: | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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United States

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**Schedule Total**
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**Total PO Amount**
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

**Methodist Charlton Medical Center**

**76205 United States**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
## Purchase Order

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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Denton TX 76205  
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### Line-Sch  Item/Description  Tax Exempt ID: Mfg ID
1 - 1  Texas Health Huguley Hospital IPPE  
Institutional Summer 2018 (4 students)

### Quantity  UOM  Replenishment Option  Due Date
4.00  EA  300.00  1200.00  08/16/2018

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

Authorized Signature

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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**Schedule Total**  600.00

**Total PO Amount**  600.00
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<td></td>
<td>Arlington TX 76015</td>
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<td>Denton TX 76205</td>
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### Purchase Order Details

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Office of the Dean-Pharmacy

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
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1 | Medical City Arlington IPPE Institutional Summer 2018 (4 students) | | |

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**PO Date Revision**  
HS763-0000145982 08-16-2018

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount** | **1200.00**
**Purchase Order**

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kindred Hospital - Arlington IPPE Institutional Summer 2018 (3 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Shah, Mateen Mohammad</td>
<td>107 Sherwood Dr, Murphy TX 75094, United States</td>
<td>Office of the Dean-Pharmacy</td>
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United States

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<td>Mesquite Specialty Hospital IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
UNT Health Science Center
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United States

Supplier: 0000012104
TX Health Presbyterian Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option: Standard  PO Price  Extended Amt  Due Date

1 - 1  Texas Health Presbyterian Hospital of Rockwall IPPE Institutional Summer 2018 (4 students)
4.00  EA  300.00  1200.00  08/16/2018

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
Purchase Order

**Suppliers**: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Schedule Total 600.00

Total PO Amount 600.00

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015809
Rasu,Rafia
421 Silver Chase Dr
Keller TX 76248-1119
United States

**Ship To:**
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**Attention:** Pharmacotherapy

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

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Schedule Total: 31.37

Total PO Amount: 31.37
### Purchase Order

**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Schedule Total**  
13.46

**Total PO Amount**  
13.46
# Purchase Order

**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
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**Supplier:** 0000000412  
Daniels,Egeenee Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

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**Authorized Signature**
## Purchase Order

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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| 1        | Texas Health Harris Methodist Hospital  
Fort Worth IPPE  
Institutional Summer  
2018 (2 students) | | 2.00 | EA | 300.00 | 600.00 | 08/16/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
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**Supplier:** 0000005101  
Cook Children’s Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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## Purchase Order Details

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<td>Cook Children's Medical Center APPE Summer 2018 Blocks 1-2 (5 students)</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
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Authorized Signature
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00
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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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<td>Books</td>
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**Schedule Total**

140.69

**Total PO Amount**

2977.69

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Methodist Mansfield Medical Center IPPE Institutional Summer 2018 (8 students)</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000010601

**Item/Description:** Texas Health Harris Methodist HEB Institutional Summer 2018 (1 student)

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<td>Texas Health Harris Methodist HEB Institutional Summer 2018 (1 student)</td>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

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United States
## Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

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<td>North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)</td>
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<td>28.00</td>
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**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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United States

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<td>Texas Health Harris Methodist Hospital Alliance - IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003992  
Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States

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Denton TX 76205  
United States

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<td>Educational training for faculty</td>
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**Total PO Amount**  
6507.00
## Purchase Order

**Supplier:** 0000000109  
Adigriola, Matt Nolan  
2040 Speckle Dr  
Fort Worth TX 76131  
United States

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling

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<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
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**Schedule Total**

93.48

**Total PO Amount**

93.48
**Purchase Order**

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

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<td>Dr. Jennifer Severance TGS Raffle Reimbursement</td>
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**Schedule Total**

173.18

**Total PO Amount**

173.18
### Purchase Order

**Supplier:** 0000010265  
TPR Education LLC dba Princeton Review  
555 W 18th St  
New York NY 10011  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
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Denton TX 76205  
United States

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<td>instruction MCAT Prep course</td>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 100.00
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**Authorized Signature**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

**Ship To:**  
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<table>
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td></td>
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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004995  
Lopez, Navita  
639 East 500 South  
503  
Salt Lake City UT 84102  
United States

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**Attention:** N Tx Eye Research Institute

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United States

### Purchase Order Details

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**Schedule Total**  
997.00

**Total PO Amount**  
997.00

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**Authorized Signature**
**Supplier:** 0000069643  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Reimbursement to Kendi Hensel, DO for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015740  
Palaia, Andrea Maria  
1418 Hollywood Ave  
Dallas TX 75208-7727  
United States

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**Attention:** Dept of People Development

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**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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Schedule Total: 50000.00

Schedule Total: 10000.00

Total PO Amount: 60000.00
# Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
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<td>1.00</td>
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<td>106.69</td>
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<td>08/22/2018</td>
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**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt  
206F  
Fort Worth TX 76107-7711  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
<td>Migala, Witold Marian</td>
<td>1.00</td>
<td>EA</td>
<td>98.24</td>
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**Schedule Total**  
98.24

**Total PO Amount**  
98.24

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**AUTHORIZED SIGNATURE**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | 0000013672  
| Mun,Eun-Young     | 2428 Lofton Ter  
| Fort Worth TX 76109-1123 | United States  

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| Send Invoices to: | invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste.  
| 4200 | Denton TX 76205 | United States |  

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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**Bill To:**
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Denton TX 76205
United States

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<td></td>
<td>1</td>
<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
<td>&quot;&quot;</td>
<td>&quot;&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Supplier:** 0000017209  
Amatya, Anup Krishna  
435 Ithaca Ct # 3  
Las Cruces NM 88011-7056  
United States

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<td>1 - 1</td>
<td>Candidate Amatya</td>
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<td>EA</td>
<td>22.57</td>
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**Schedule Total**  
22.57

**Total PO Amount**  
22.57

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Line-Sch</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.75</td>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
<td></td>
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<td>48.17</td>
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**Total PO Amount** 48.17
**Purchase Order**

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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**Attentio:n**

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Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
<td></td>
<td>1.00</td>
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<td>80.72</td>
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**Schedule Total**

80.72

**Total PO Amount**

80.72

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**Tax Exempt?**

Yes

**Tax Exempt ID:**


**Replenishment Option:**

Standard

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: SPH-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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</table>

Schedule Total 50.30

Total PO Amount 50.30
**Purchase Order**

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Schedule Total**  46.27

**Total PO Amount**  46.27
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplication

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

### Ship To:
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Denton TX 76205
United States

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<tr>
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<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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### Schedule Total

198.87

### Total PO Amount

198.87
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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Schedule Total 1246.47

Total PO Amount 1246.47

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Attention: Pharmacotherapy

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td><strong>1 - 1</strong></td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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<td>1.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td><strong>Total PO Amount</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000004180  
Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States  
**Ship To:**  
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**Attention:**  
Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds | 1.00 | EA | 525.00 | 525.00 | 11/15/2018 |

**Schedule Total**  
525.00

**Total PO Amount**  
525.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>925.00</td>
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**Schedule Total**

925.00

**Total PO Amount**

925.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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**Phone/ Email**  
**Currency**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Attention:**  
Ctr f/Diversity & Intrl Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>86.78</td>
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Schedule Total  
86.78

Total PO Amount  
86.78

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
**Bugnariu,Nicoleta**  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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<td>55.60</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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Authorized Signature
## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
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</tbody>
</table>

### Supplier:
0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

### Ship To:
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### Attention:
Prof & Continuing Education

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>Rand Horsman Scholarship Award</td>
<td>ISAAC NARRETT</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
<td>Barraza, Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017798  
Northcentral University Inc  
2488 Historic Decatur Rd  
Ste 100  
San Diego CA 92106  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rand Horsman Scholarship Award 2018/2019 VICTOR HOLMES</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017799  
Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
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<td>Rand Horsman Scholarship Award</td>
<td>LORENA MARIN</td>
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**Schedule Total**  
**Total PO Amount**  
**1000.00**
# Purchase Order

## Duplicate

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<td>Jones, Harlan</td>
<td>7321 Wind Chime Dr Fort Worth TX 76133-7039 United States</td>
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## Bill To

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## Attention

- Ctr f/Diversity & Intr'l Progs

## Supplier ID

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## Schedule Total

94.69

## Total PO Amount

94.69
### Purchase Order

**Supplier:** 00000005346  
Sarah Miles  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Lunch with Health Educator Dana Wilkosz  
**Mfg ID:** NOLA Public Library

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<tbody>
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<td>1.00</td>
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<td>09/27/2018</td>
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**Schedule Total:** 13.21

**Total PO Amount:** 13.21
**Supplier:** 0000014461  
*Barraza, Ashley*  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Total PO Amount**  
24.84

**Tax Exempt?**  
Replenishment Option: Standard

**Attention:** Library

---

Authorized Signature
purchase order

unt health science center
unt system business service center
Denton TX 76205
United States

supplier: 0000007820
montenegro, debbie
elizabeth
7100 windy ridge dr
Fort worth TX 76123-4861
United States

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attention: Library

bill to: UNT system business service center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., ste. 4200
Denton TX 76205
United States

tax exempt?
tax exempt ID:

line-
sch
item/description
mfg ID
quantity
UOM
PO price
extended amt
due date

1 - 1   lunch with health educator dana wilkosz
NOLA public library
1.00   EA
10.78
10.78
09/27/2018

Schedule Total 10.78

Total PO Amount 10.78

Authorized Signature
### Purchase Order

**UNited States of America**

#### Authorized Signature

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#### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Phone/ Email**: 940/369-5500
- **Barraza, Ashley**
- **Barraza@untsystem.edu**

#### Supplier

- **Supplier**: 0000014075
- **Tarrant County College District**
- **Attn:** Jeneen Smith-Sims
- **South East Campus**
- **2100 SE Parkway**
- **Arlington TX 76018**
- **United States**

#### Ship To

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#### Attention

- **Prof & Continuing Education**

#### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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#### Schedule Total

| 1000.00 |

#### Total PO Amount

| 1000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000022636 Tarleton State University Academic Affairs Box T-0010 Stephenville TX 76402 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Prof & Continuing Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Rand Horsman Scholarship Award 2018/2019 ALEXCIANNA DIAZ | | 1.00 | EA | 1000.00 | 1000.00 | 10/01/2018 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011051
Capella University
225 S 6th Str 9th floor
Minneapolis MN 55402
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
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Schedule Total

| 147.61 |

Total PO Amount

| 147.61 |
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>4200 Grayhawk Ct</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Dr. Severance Education Team</td>
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Schedule Total: 36.21

Total PO Amount: 36.21

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Schedule Total: 32.70

Total PO Amount: 32.70
**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

180.03

**Total PO Amount**

180.03

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Authorized Signature
# Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
700.00
## Purchase Order

**Supplier:** 0000000384  
Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
475.13

**Total PO Amount**  
475.13

Authorized Signature
**Purchase Order**

**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001994
Farmer, George
2306 Eastgate Dr
Carrollton TX 75006-2715
United States

**SHIP TO:**
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**ATTENTION:** Inst for CV & Metabolic Dis

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>and Postdocs on</td>
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**Schedule Total**

14.00

**Total PO Amount**

83.28

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000107
Johns, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Attention:** Ctr /Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 83.76

**Total PO Amount** 83.76

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

# Purchase Order

**DUPPLICATE**  
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
<td></td>
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<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  
65.00

| 2 - 1     | Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra |        | 1.00     | EA  | 80.00    | 80.00        | 10/23/2018 |

**Schedule Total**  
80.00

**Total PO Amount**  
145.00

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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### Supplier:

0000014134
Kelly,Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount

65.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley.  
Barraza@untsystem.edu

**Supplier:** 00000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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UNT System Business Service Center  
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Denton TX 76205  
United States

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Yes  
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**Schedule Total**  
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**Total PO Amount**  
80.00

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**Schedule Total**

13714.80

**Total PO Amount**

13714.80

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**Supplier:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069723 | Walters, Scott T  
| 1102 Versailles Ct  
| Southlake TX 76092-8824  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | tips |  | 1.00 | EA | 180.00 | 180.00 | 10/22/2018 |

**Schedule Total**  
180.00

**Total PO Amount**  
1215.16
### Purchase Order

**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000551  
**Javier, Damaris**  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Provider:** UNT Health Science Center  
**Location:** Denton TX 76205  
**Contact:** Ashley Barraza  
**Email:** Ashley.Barraza@untsystem.edu

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**Total PO Amount:** 215.50

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center  
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United States

Authorized Signature
### Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Total PO Amount 125.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
34.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014843 Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 8.46

| 2 - 1    | Leah Johnston    |        | 1.00     | EA  | 313.50   | 313.50       | 11/05/2018 |
|          | Reimbursement -  |        |          |     |          |              |            |
|          | Tarrant Co. Public |      |          |     |          |              |            |
|          | Health Dementia Care |     |          |     |          |              |            |
|          | Training         |        |          |     |          |              |            |

**Schedule Total** 313.50

**Total PO Amount** 321.96
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

Ship To:  
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Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 30000.00

Total PO Amount: 30000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011301 Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>HS Lyft Service Form Request</td>
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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

Ship To:  
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Attention: Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
6900.00

Total PO Amount  
6900.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2124

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
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**Total PO Amount**
4230087.77

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** M. Williams Lyme  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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**Total PO Amount** 505.96
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Latitude 5440 W/ 16GB HSC's Image</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cooksey Communications**
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Supplier:** 0000016661  
**Tax Exempt ID:** 2023-1057

**Ship To:**  
Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julia Casados  
**Currency:**

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<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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**Schedule Total**

| Total PO Amount | 15750.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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<td>Rat Paw Pulse Oximeter Sensor</td>
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<td>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1.00 | EA | 2525.00 | 2525.00 | 07/11/2023 |

**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034903 | Motheral, Lauren Bailey  
| | 3809 Bellaire Dr S  
| | Fort Worth TX 76109-2138  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**UNM Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1400.00

**Total PO Amount**
1400.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Suppliers:**  
0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:**  
Pinkel Patel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Clark/Curry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1 | BASEMOLD SS 10X10X5MM | 6401015 | 1.00 | CS  | 108.63   | 108.63       | 07/12/2023 |
|        | 10/CS              |         |       |     |          |              |          |
| Schedule Total | | | | | 108.63     |              |          |

| 3 - 1 | SLIDES CHARGED GREEN | 109508GE | 1.00 | CS  | 229.29   | 229.29       | 07/12/2023 |
|        | 1440/CS             |         |       |     |          |              |          |
| Schedule Total | | | | | 229.29     |              |          |

**Total PO Amount** 416.92
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 63161.69

Total PO Amount: 63161.69

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025215
Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7800.00

**Total PO Amount**

7800.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
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Total PO Amount  
600.00

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

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**Total PO Amount**

**10376.01**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Information:**  
- **Purchase Order:** HS763-HS00000219  
- **Date:** 07-13-2023  
- **Revision:** 

**Payment Terms:**  
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002683 L&G Cryogenics an L&G Enterprise Co  
**Adresse:** 782 N Kealy Ave, Lewisville TX 75057, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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1 | Liquid Nitrogen | | 4.00 | EA | 75.00 | 300.00 | 07/13/2023 | 300.00
2 | Delivery Fee | | 4.00 | EA | 20.00 | 80.00 | 07/13/2023 | 80.00

**Total PO Amount**  

Authorized Signature
## Purchase Order

### Duplicate
- **Purchase Order**: HS763-HS00000220
- **Date**: 07-13-2023
- **Revision**: 

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer Details
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier**: Fisher Scientific
- **Address**: 4500 Turnberry Dr, Hanover Park IL 60133-5491, United States

### Attention and Bill To
- **Attention**: Monika Parlov
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt**: 
- **Tax Exempt ID**: 

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States  

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount: 18275.41
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Steven Sutton</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 3600.00

Total PO Amount 3600.00
**Purchase Order**

**Supplier:** 0000005943
Meals On Wheels Inc
5740 Airport Freeway
Fort Worth TX 76117-6005
United States

**Ship To:**

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**Attention:** Molly O'Brien

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**

4948.00

**Total PO Amount**

4948.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11285.93

Authorized Signature
### Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Total PO Amount** 704.78
**Authorize Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest. prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
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**Schedule Total**  
150.50

| 2 - 1    | Freight and Crates | | 1.00 | EA | 84.65 | 84.65 | 07/13/2023 |

**Schedule Total**  
84.65

**Total PO Amount**  
235.15

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States  

---

**Supplier:** 0000001390  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027

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Schedule Total  
1417.48  

Schedule Total  
203.16  

Total PO Amount  
1620.64  

---

Authorized Signature
**Authorized Signature**
# Purchase Order

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Clark/Curry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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| 1 - 1    | NP0335BOX  
NUPAGE 4-BT GEL 1.5MM  
10W |        | 7.00    | CS   | 154.26   | 1079.82      | 07/13/2023 |
|          |                  |        |          |      |          |              |            |
|          |                  |        |          |      |          | Scheduled Total | 1079.82    |
| 2 - 1    | NW2000  
MINI TANK BLOT MODULE COMBO |        | 1.00    | EA   | 22.99    | 22.99        | 07/13/2023 |
|          |                  |        |          |      |          | Scheduled Total | 22.99      |

**Total PO Amount**  
1102.81

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**Authorized Signature**
## Purchase Order

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000034179 White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0069

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<td></td>
<td>Kimberly White - MHP Abstractor</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00000233 07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SHI Government Solutions Inc  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States |

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
562.27

**Schedule Total**  
97.96

**Total PO Amount**  
660.23

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0894

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**Authorized Signature**
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Total PO Amount: 8144.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029037
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037138 12Twenty, Inc. 8605 Santa Monica Blvd PMB 21723 West Hollywood CA 90069-4109 United States

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**Attention:** Alicia Brewer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1244

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Career Services University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning</td>
<td>1.00</td>
<td>EA</td>
<td>16400.00</td>
<td>16400.00</td>
<td>07/13/2023</td>
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**Schedule Total** 16400.00

**Total PO Amount** 16400.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3D PLATFORM ROTATOR US PLUG</td>
<td>88861045</td>
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<td>484.49</td>
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**Schedule Total**  484.49

**Total PO Amount**  484.49

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Marcy Butler

---

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>2-METHYLBUTANE</td>
<td>1LT</td>
<td>1.00</td>
<td>CS</td>
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**Total PO Amount**  
125.55
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sit/Stand Desk</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>728.00</td>
<td>1456.00</td>
<td>07/14/2023</td>
</tr>
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</table>

**Schedule Total** 1456.00

| 2 - 1    | Delivery Charges |                |        | 1.00     | EA   | 85.00    | 85.00        | 07/14/2023|

**Schedule Total** 85.00

**Total PO Amount** 1541.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Marcy Butler  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>4565 CRYMLD 10X10X5MM</td>
<td>100/PK</td>
<td>2.00</td>
<td>PK</td>
<td>27.87</td>
<td>55.74</td>
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<td>25608924 CRYOMOLD 15X15X5</td>
<td></td>
<td>2.00</td>
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<td>55.74</td>
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**Schedule Total**  
55.74

**Schedule Total**  
55.74

**Total PO Amount**  
111.48
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000072980  
**ASGN Inc**  
**PO Box 74008799**  
**Chicago IL 60674-8799**  
**United States**

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Creative Circle - Hiring Fee</td>
<td>1.00</td>
<td>EA</td>
<td>14676.48</td>
<td>14676.48</td>
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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Wendy Landon | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

### Payment Terms: 30 days  
### Freight Terms: Dest. prepay & add  
### Ship Via: GROUND

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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| Purchase Order Date Revision |
| HS763-HS00000248 | 07-14-2023 |

### Payment Terms: 30 days  
### Freight Terms: Dest. prepay & add  
### Ship Via: GROUND

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### Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16 GB HSC's Image</td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock - WD19S 130W Power Delivery 180W Power Supply</td>
<td>4.00</td>
<td>EA</td>
<td>230.00</td>
<td>920.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
<td>4.00</td>
<td>EA</td>
<td>49.99</td>
<td>199.96</td>
<td>07/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>Dell Monitor - P2422H</td>
<td>8.00</td>
<td>EA</td>
<td>210.00</td>
<td>1680.00</td>
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### Replenishment Option: Standard

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### Line-Sch | Item/Description | Quantity | Quantity UOM | Unit Price | Extended Amount | Due Date |
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<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>1550.00</td>
<td>6200.00</td>
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<td>Dell Dock - WD19S 130W Power Delivery 180W Power Supply</td>
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<td>230.00</td>
<td>920.00</td>
<td>07/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
<td>4.00</td>
<td>EA</td>
<td>49.99</td>
<td>199.96</td>
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<tr>
<td>4 - 1</td>
<td>Dell Monitor - P2422H</td>
<td>8.00</td>
<td>EA</td>
<td>210.00</td>
<td>1680.00</td>
<td>07/14/2023</td>
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### Total PO Amount: 8999.96

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>DIGITAL ROCKER</td>
<td>88882001</td>
<td>1.00</td>
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<td>1514.90</td>
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**Schedule Total:** 1514.90

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<tr>
<td>2 - 1</td>
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<td>SP88857100</td>
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**Schedule Total:** 683.56

**Total PO Amount:** 2198.46
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<td>C57BL/6J Strain 000664</td>
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<td>Box Charges</td>
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<td>1.00</td>
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**Schedule Total**  
357.00

**Schedule Total**  
16.75

**Schedule Total**  
66.00

**Total PO Amount**  
439.75
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

---

**Ship To:**
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---

**Attention:** Dr. Krishnamoorthy

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | DPBS, calcium, magnesium, glucose, pyruvate | | 6.00 | EA | 35.94 | 215.64 | 07/14/2023

**Schedule Total** | **215.64**

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**Total PO Amount** | **215.64**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

---

**Authorized Signature**
### Purchase Order

**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Leonor Acevedo

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Azure Overages</td>
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<td>50318.53</td>
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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

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**Excise Registration Code:** 2023-1025

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Anbieter:** Cloud Ingenuity LLC  
**Adresse:** 4100 International Pkwy Ste 1100, Carrollton TX 75007, United States  
**Kontakt:** Barraza, Ashley  
**Telefon:** 940/369-5500  
**E-Mail:** Ashley.Barraza@untsystem.edu  
**Adresse des Lieferanten:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Konto:** 000012874  
**Tax Exempt Code:** 2021-305  

**Pendlerbestätigung:**  
**Bestellnummer:** HS763-HS00000256  
**Bestelldatum:** 07-17-2023  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Kontakt:** Buyer Barraza, Ashley  
**Telefon:** 940/369-5500  
**E-Mail:** Ashley.Barraza@untsystem.edu  
**Payment Terms:** 30 days  
**Currency:**  

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<td>Genesys Call Center</td>
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**Schedule Total:** 66119.60  
**Total PO Amount:** 66119.60  

**Ausschreibungserklärung:**  
Dieser Bestellzweck ist eine unzulässige Bestellung.  
Dieser Datensatz wurde für Berichtszwecke erstellt.  

**Verantwortlicher:** Leonor Acevedo  
**Kontaktperson:** Bill To UNT System Business Service Center  
**Senden von Rechnungen an:**  
**Adress:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

**Zuständigkeitsbereich:** Leonor Acevedo  

**Unterzeichnung:** Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>HS Counseling LaTasha Hinson</td>
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<td>1500.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Advanced Pediatric HAL</td>
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<td>Bedside Virtual Monitor</td>
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<td>Gaumard Cares 5 Year Service Plan</td>
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<td>1.00</td>
<td>EA</td>
<td>27295.00</td>
<td>27295.00</td>
<td>07/14/2023</td>
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<td>Instillation and in-service</td>
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<td>3250.00</td>
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## Purchase Order

**Supply:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
83062.00

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City & State:** Denton TX 76205  
**Country:** United States

**Purchase Order**

**Authorized Signature**

<table>
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<tr>
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<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000065868  
Arrowhead Forensics, a Division of Thoma  
11006 Strang Line Rd  
Lenexa KS 66215-2113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Natural 96 Well PCR Plate, Semi-Skirted  
4.00 EA  
266.28  
1065.12  
07/17/2023

Schedule Total  
1065.12

2 - 1  
96 Well Septa Mat for ABI Sequencers  
5.00 EA  
736.25  
3681.25  
07/17/2023

Schedule Total  
3681.25

Total PO Amount  
4746.37

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Anthony Tisser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PowerEdge R760 Server - 48 Terabits</td>
<td></td>
<td>4.00</td>
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<td>PowerEdge R760 Server - 32 Terabits</td>
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<td>13856.00</td>
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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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<td>1.00</td>
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<td>110186.00</td>
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**Total PO Amount:** 269666.00
**Purchase Order**

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21813.22

**Total PO Amount**  
21813.22

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## SUPPLIER INFORMATION

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

---

## SHIP TO INFORMATION

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## TAX EXEMPT INFORMATION

**Line-Sch:**  
**Item/Description:** MHP Carol Bunker 2023

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## TAX EXEMPT ID INFORMATION

**Tax Exempt ID:**  
**Mfg ID:**

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## ORDER INFORMATION

**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 2500.00  
**Extended Amt:** 2500.00  
**Due Date:** 07/17/2023

---

## TOTAL INFORMATION

**Schedule Total:** 2500.00

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**Total PO Amount:** 2500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luke Cooksey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NOD. Cg-Prkdll2rg/SzJ Strain 005557</td>
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Schedule Total 3951.76

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Schedule Total 132.00

**Total PO Amount** 4117.26

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>2078612 TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No</td>
<td>31.84</td>
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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

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Attention: Dr. Sideovski
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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Schedule Total

50000.00

Total PO Amount

50000.00

Authorized Signature
**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

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---

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

- 157.22
- 71.60

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**Total PO Amount**

- 228.82

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Denise Inman **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 188.06
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1  | Sony 55" Bravia 4k Professional display  |  |  | 7.00  | EA  | 1172.00  | 8204.00  | 07/18/2023  |
2 - 1  | Wallboard Media Player  |  |  | 7.00  | EA  | 425.00  | 2975.00  | 07/18/2023  |
3 - 1  | Wallboard Subscription  |  |  | 7.00  | EA  | 720.00  | 5040.00  | 07/18/2023  |
4 - 1  | ImageNet TV Wall Mounts  |  |  | 7.00  | EA  | 150.00  | 1050.00  | 07/18/2023  |
5 - 1  | ImageNet Labor/Installation  |  |  | 1.00  | EA  | 5355.00  | 5355.00  | 07/18/2023  |

**Total PO Amount**  | 22624.00  |

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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**Tax Exempt?**

- Yes

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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

---

**Authorized Signature**
UND Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 17306.60

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**Supplier:** 0000061992
Ayers Saint Gross Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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**Attention:** Meredith Butler
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1464

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**Schedule Total**

168825.00

**Schedule Total**

19000.00

**Total PO Amount**

187825.00

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Authorized Signature
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24454.87

**Total PO Amount**
24454.87

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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#### Excise Registration Code: 2023-1026

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#### Schedule Total

527.29

90.32

450.20

152.36

262.58

70.06

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
- 70.06  
- 362.27  
- 188.44  
- 182.52  
- 204.73  
- 207.99

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellarizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 70.53
- 25.93
- 29.17
- 41.80
- 13.55
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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300.00  
163.30  
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53.32

**Authorized Signature**
Authorized Signature

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**Purchase Order**

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**Schedule Total**: 39.38

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**Schedule Total**: 32.64

**Total PO Amount**: 5639.45

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**Excise Registration Code**: 2023-1026

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**Attention**: Dr. Kastellorizios

**Bill To**: UNT System Business Service Center

**Tax Exempt?**

**Tax Exempt ID:**

---

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Buyer**: Roys, Jill Kathryn
Roys.Jill.Kathryn@untsystem.edu

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

---

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

---

**Start Date**: 07-18-2023

---
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Total PO Amount**  
121505.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Peggy Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNT 2022-2042B

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**Schedule Total**
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**Total PO Amount**
230000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 2533.17
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**Authorized Signature**
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Total PO Amount: 18275.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
21.00

**Total PO Amount**  
80.44

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
## Purchase Order

**Supplier:** 0000038483  
Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000038483  
Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Landice L7  
Rehabilitation Treadmill | | 3.00 | EA | 4299.00 | 12897.00 | 07/19/2023 |

**Schedule Total**  
12897.00

**Total PO Amount**  
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Authorized Signature
**UNiversity of North Texas**
**Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1247.91

**Total PO Amount**
1247.91

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Authorized Signature
**Vendor:** Charles River Laboratories Inc  
251 Ballardvale Street,  
Wilmington MA 01887,  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>07/20/2023</td>
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**Total PO Amount:** 1065.12
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Raghu Krishnamoorthy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>BN Rat Male Ret Brdr</td>
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<td>14.00</td>
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<td>90.13</td>
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<td>Freight Fee per Crate</td>
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<td>Standard Crates</td>
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**Total PO Amount**  
2288.42
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
---|---|---|---
| | | Standard | 14428.24 |

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<td>Ally/Blackboard Software Renewal</td>
<td>2022-0696</td>
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**Schedule Total** 14428.24

**Total PO Amount** 14428.24
**Purchase Order**

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<td>2</td>
<td>86339 SODIUM TAUROCHOLATE HYDRATE &gt;= 97.04, SODIUM TAUROCHOLATE HYDRATE &gt;= 97.04</td>
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<td>Total PO Amount: 1236.90</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLSS256500 SODIUM HYDROX SOL 5N CRT 500ML</td>
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<td>CH0629 LENS CLEANING PPR PK25 LEAVES</td>
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**Total PO Amount**  
25.07

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Female Research Pig Post wean Sow</td>
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<td>Health Certificate, Delivery and Fuel Surcharge</td>
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**Total PO Amount:** 8710.85

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>2</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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Total PO Amount: 1.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1190

| Line-Sch | Item/Description           | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------|--------|----------|-------|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | FY24 Service Agreement     |        | 1.00     | EA    | 28107.00 | 28107.00     | 07/21/2023  | 28107.00      | 28107.00       |

**Schedule Total**

28107.00

**Total PO Amount**

28107.00

Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Julia Casados**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 420**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Line-Sch**
- **Tax Exempt ID:**
- **Mfg ID**

### Item/Description

- **Latitude 5420**

### Quantity

- **1.00**

### UOM

- **EA**

### PO Price

- **1550.00**

### Extended Amt

- **1550.00**

### Due Date

- **07/21/2023**

### Schedule Total

- **1550.00**

### Total PO Amount

- **1550.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**

1550.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**  

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66.08
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132.91
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**Total PO Amount**  

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198.99
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**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**UPC Data**
- **Purchase Order Number**: HS763-HS00000314
- **Date**: 07-24-2023
- **Revision**:

**Payment Terms**
- **30 days Dest, prepay & add**
- **Freight Terms**: GROUND
- **Ship Via**:

**Buyer**
- **Phone/ Email**: Jill.Roys@untsystem.edu
- **Currency**:

**Supplier**
- **Supplier ID**: 0000039749
- **B&H Photo Video**
- **PO Box 28072**
- **New York NY 10087-8072**
- **United States**

**Ship To**
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**Attention**
- Jennifer Parker

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1014

**Tax Exempt?**
- Yes

**Tax Exempt ID**
- Replenishment Option: Standard

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<td>KG087411 4-In-1 Nesting Apple Box Set KUKG087411</td>
<td>157.81</td>
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**Schedule Total**
- **157.81**

**Total PO Amount**
- **157.81**

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier | 0000000528 | Docusign Inc | 221 Main St Ste 1000 | San Francisco CA 94105 | United States |
|—— | ———— | ——— | ———— | ——— | ———— |

---

**Ship To:**  
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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1283

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| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
|—— | ———— | ——— | ———— | ——— | ——— | ——— | ——— | ——— | ——— | ——— |
| 1 | eSignature Envelope |  |  |  | 1.00 | EA | Standard | 7177.50 | 7177.50 | 07/24/2023 |

**Schedule Total**  
7177.50

| 2 | Premier Support |  |  |  | 1.00 | EA | Standard | 1076.62 | 1076.62 | 07/24/2023 |

**Schedule Total**  
1076.62

**Total PO Amount**  
8254.12

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**Authorized Signature**
**purchase Order**

**authorized Signature**

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<thead>
<tr>
<th>SUPPLIER: 0000029682 Thermo Fisher Scientific</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong> Thermo Fisher Scientific</td>
<td><strong>Attention:</strong> Dr. Jayoung Kim <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>28 Schenck Pkwy</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td><strong>Asheville NC 28803</strong></td>
<td><strong>Denton TX 76205</strong></td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>United States</strong></td>
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<tr>
<th><strong>Line-</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CVR CY50925, 35, 25-70, 30-70</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>463.45</td>
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**Schedule Total**

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**Purchase Order**

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<tr>
<td>HS763-HS00000319</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 – 1</td>
<td>Iron Horse Invoices</td>
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<td>1.00</td>
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<td>22308.67</td>
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**Schedule Total**

22308.67

**Total PO Amount**

22308.67

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Authorized Signature
# Purchase Order

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>1 – 1</td>
<td>MHP Kimberly White</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

<table>
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HS763-HS00000321 | 07-24-2023  
Revision |
| Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via |
| Buyer | Phone/ Email  
Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1289

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>National Wellness Institute</td>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Tilli:** Denton TX 76205  
**Land:** United States

**Sponsor:** 0000025977  
**Unternehmen:** Possible Missions Inc Fisher  
**Adresse:** Scientific  
**Strasse:** 3110 Antoine Dr  
**Stadt:** Houston TX 77092  
**Land:** United States

**Versender:** Roys, Jill Kathryn  
**Phone/-Email:** 940/369-5500  
**Mail:** Jill.Roys@untsystem.edu

---

### Excise Registration Code: 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>329465 SYRINGE INSULIN .5CC 100/PK RX</td>
<td>2.00</td>
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<td>150.64</td>
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**Gerichtlich gültiger Wert:** 301.28

**Authorized Signature**  

**Purchase Order**

**Supplier:** 0000006681  
Myers-Briggs Company  
185 N Wolfe Rd  
Sunnyvale CA 94086  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Charde'Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Participant Materials</td>
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<td>12.00</td>
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<td>70.91</td>
<td>850.92</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>OSU-CHS RTTC Yr 3 Amendment</td>
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**Schedule Total**  
789.00

**Total PO Amount**  
789.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Contact:** Jill Roys  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jennifer Parker  
**Excise Registration Code:** 2023-1014

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack</td>
<td>SAEPSDU1282K</td>
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<td>239.98</td>
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<td>BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
<td>GENPF770CS</td>
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<td>36.71</td>
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<td>3 - 1</td>
<td>ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor</td>
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<td>4 - 1</td>
<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit</td>
<td>SOA7S370200K</td>
<td>1.00</td>
<td>EA</td>
<td>5496.00</td>
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<td>07/25/2023</td>
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**Total PO Amount**  
6169.70
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>GR1H5254I00UG</td>
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<td>310.00</td>
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</table>

**Total PO Amount**
620.00

Authorized Signature
# Purchase Order

**UNH Health Science Center**

**UN System Business Service Center**

Denton TX 76205

United States

## Supplier:

Schaefer Advertising

1228 S Adams St

Fort Worth TX 76104-4428

United States

## Ship To:

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Excise Registration Code:

2023-1099

## Tax Exempt?

Tax Exempt ID:

Mfg ID

<table>
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<tr>
<td>1-1</td>
<td>Schaefer CON</td>
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<td>180000.00</td>
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</table>

**Schedule Total**

180000.00

**Total PO Amount**

180000.00

| Authorized Signature |
**Purchase Order**

**Supplier:** 0000038576
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Address:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Power Track Plus all in one Functional trainer</td>
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<td>1.00</td>
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<td>3495.00</td>
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**Schedule Total**  
3495.00  
695.00  
**Total PO Amount**  
4190.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020246 Development Cubed Software Inc 303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1282

<table>
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**Schedule Total**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1258

<table>
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<th>PO Price</th>
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Schedule Total

Total PO Amount

5000.00

5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 2844.00

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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**Schedule Total:** 1954.44

**Total PO Amount:** 4798.44

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD Rat Female 0226-0250 Grams</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| RAGHY/BROOKS | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Location</th>
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<tr>
<td>UNT Health Science Center</td>
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<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>345789 FluorSave™ Reagent 1PC X 20ML, FluorSave™ Reagent 1PC X 20ML</td>
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<td>Standard</td>
<td>07/26/2023</td>
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<td>2 - 1</td>
<td>66267 EARLE’S BALANCED SALTS, WITH SODIUM BIC, EARLE’S BALANCED SALTS, WITH SODIUM BIC</td>
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<td>Standard</td>
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<td>153.20</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000026485 Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Megan Raetz |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>BG/ISE/GL/COOX 300Test GEM4000 PAK</td>
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<td>2.00</td>
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<td>3400.00</td>
<td>6800.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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Authorized Signature
**Purchase Order**

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<td>108.07</td>
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<td>3 - 1</td>
<td>Cylinder Usage Charge</td>
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**Total PO Amount**: $315.87
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<th>Supplier: 0000009064</th>
<th>McKesson Medical-Surgical Government Solutions LLC</th>
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</thead>
<tbody>
<tr>
<td>Address: 9954 Mayland Dr Ste 5176</td>
<td>Richmond VA 23233 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**

25732.35

**Total PO Amount**

25732.35
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>METHANOL CERT ACS/HPLC 4L</td>
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<td>97.06</td>
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**Total PO Amount** 564.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Dr. Kyle Emmittte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>A9528 AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
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**Schedule Total** 88.17

**Total PO Amount** 88.17
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HON Cliq Task Chair, W0:Weight Activated</td>
<td></td>
<td>54.00</td>
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<td>268.79</td>
<td>14514.66</td>
<td>07/26/2023</td>
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**Schedule Total**  
14514.66

**Total PO Amount**  
14514.66
### Purchase Order

**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada  

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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1-1</td>
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<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Absorption Spears (200/Box)</td>
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<td>2.00</td>
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<td>163.50</td>
<td>327.00</td>
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<td>4 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>80.50</td>
<td>483.00</td>
<td>07/27/2023</td>
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<tr>
<td>5 - 1</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>313.00</td>
<td>1878.00</td>
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<td>6 - 1</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>398.50</td>
<td>2391.00</td>
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**Schedule Total**  
| | | | | | | | |
| 537.00 | 255.00 | 327.00 | 483.00 | 1878.00 | 2391.00 | |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000002829 | Fine Science Tools Inc  
<table>
<thead>
<tr>
<th align="left">:---------------------</th>
</tr>
</thead>
</table>
| :--------------------- | Foster City CA 94404-0000  
| :--------------------- | United States  

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 7 - 1    | Fine Scissors -  
| Tungsten  
| Carbide/ToughCut/Straight/11.5cm | 6.00 | EA | 211.50 | 1269.00 | 07/27/2023 |
| 8 - 1    | Shipping | | 1.00 | EA | 12.00 | 12.00 | 07/27/2023 |

**Total PO Amount**  
7152.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>2000039</td>
<td>8.00</td>
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<td>427.25</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
<td></td>
<td>1.00</td>
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<td>165.00</td>
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**Schedule Total**  
165.00

**Total PO Amount**  
3583.00

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Authorized Signature

Purchase Order

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<td>1 - 1</td>
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Schedule Total: 575.00

Total PO Amount: 575.00
**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>5502400 FSHRBRND UNDERPAD 20X24 50/PK</td>
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<td>CS</td>
<td>134.10</td>
<td>134.10</td>
<td>07/27/2023</td>
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**Schedule Total** 134.10

**Total PO Amount** 134.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1287

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<tr>
<td>1 - 1</td>
<td>SHEEHAN RTTC Year 3</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Glen Ellman - Stethoscopes</td>
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<td>270.00</td>
<td>270.00</td>
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</table>

**Total PO Amount**
270.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Move/Install furniture Wilson Brauhaus</td>
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<tr>
<td>2 - 1</td>
<td>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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<td>1.00</td>
<td>EA</td>
<td>3087.50</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit)$P2:Paint Opts.PR3:Gunmetal Metallic BR:BlackMark Line</td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>377.08</td>
<td>13197.80</td>
<td>07/28/2023</td>
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<tr>
<td>3</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
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<tr>
<td>4</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
<td></td>
<td>35.00</td>
<td>EA</td>
<td>129.36</td>
<td>4527.60</td>
<td>07/28/2023</td>
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<td>5</td>
<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
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<td>42.00</td>
<td>EA</td>
<td>36.52</td>
<td>1533.84</td>
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<td>1533.84</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

<table>
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<tr>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$P2):P2 Paint Opt:PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
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<tr>
<td>8 - 1</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $P2):P2 Paint Opt:PR3:Gunmetal Metallic Mark Line For: Tag TG: TB. 03b</td>
<td>30.00</td>
<td>EA</td>
<td>379.50</td>
<td>11385.00</td>
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<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$L1STD):Grd L1 Standard Laminates. LMI1:Loft.EV:Loft.</td>
<td>30.00</td>
<td>EA</td>
<td>153.12</td>
<td>4593.60</td>
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---

**Authorized Signature**
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>ATE: One Cutout for Popup Pwr 2lnbkMark Line For: Tag TG: TB.03b</td>
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<td></td>
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<td></td>
<td>10 - 1 Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.03b</td>
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<td>12 - 1 Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt: PR3: Gunmetal Metallic Mark Line For: Tag TG: TB.03b</td>
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<td>13 - 1 Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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**Schedule Total** 4593.60

**Schedule Total** 2185.92

**Schedule Total** 3880.80

**Schedule Total** 483.12
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>14 - 1</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN</td>
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**Schedule Total**

41.00

**Total PO Amount**

41.00
**Supplier:** 0000026991
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
12 | 1 | 2-Bromo-1-(2-fluorophenyl)ethanone | | 1.00 | EA | 23.20 | 23.20 | 07/28/2023 |
| | | | | | | | | |
13 | 1 | 2-Bromo-1-(2-(trifluoromethyl)phenyl)-1-ethanone | | 1.00 | EA | 32.80 | 32.80 | 07/28/2023 |
| | | | | | | | | |
14 | 1 | 2-Bromo-1-(4-methoxyphenyl)ethanone | | 1.00 | EA | 8.80 | 8.80 | 07/28/2023 |
| | | | | | | | | |
15 | 1 | 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone | | 1.00 | EA | 43.20 | 43.20 | 07/28/2023 |
| | | | | | | | | |
16 | 1 | Shipping | | 1.00 | EA | 32.00 | 32.00 | 07/28/2023 |

**Total PO Amount** 421.60
**Supplier:** 0000022416
Exxat LLC
PO Box 4206
Warren NJ 07059
United States

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**Attention:** Tikeya Calhoun
**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
7875.00

**Total PO Amount**
7875.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**CHANGE ORDER - REPRINT**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
30 days
Dest. prepay & add

### Freight Terms
Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Ship To
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### Attention
Patricia Dossey

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

## Ship To:
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## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

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### 6 - 1 QUOTED LABOR / LVL
2-Level 2 - Labor to receive, deliver and install (144) new chairs during regular business hours.

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Schedule Total: 3200.00

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Schedule Total: 605.36

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### 9 - 1 Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.

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Schedule Total: 1645.00

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3-Level 3 - Labor to receive, deliver and install (132) new chairs during regular business hours.

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Schedule Total: 2960.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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</tbody>
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**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total:**  
2960.00

14783.45

605.36

1672.50

1672.50

1840.00

1840.00

1840.00

08/14/2023

Authorized Signature
### Purchase Order

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount:** $205,865.19

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**CHANGE ORDER - REPRINT**

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**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SU173-HS0000360 07-28-2023**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
341.48

**Total PO Amount**  
341.48

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**Authorized Signature**
**Unted States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 102.90

**Total PO Amount** 102.90
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3411.41

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Authorized Signature
### Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
246.51

**Total PO Amount**  
246.51

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**Authorized Signature**
**Purchase Order**

<p>| Supplier: | 0000009064 | McKesson Medical-Surgical Government Solutions LLC |
| Ship To: | Morales, Gabriel Adrian | 9954 Mayland Dr Ste 5176, Richmond VA 23233, United States |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center |
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**Total PO Amount**: 1247.91
**Purchase Order**

**Authorized Signature**

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 32.98
- 51.20
- 22.72
- 39.14
- 78.55
- 54.74
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Suppliers:**

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**Total PO Amount:** 460.77

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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Dr. Kyle Emmette

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 70800.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Denise Inman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 82.20
- 75.99
- 96.24
- 287.88

**Total PO Amount**

- 542.31
### Purchase Order

**Unted States**

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1675

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**Schedule Total** 6866.19

**Total PO Amount** 240316.78
**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
24813.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Buyer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 000001053  
**Adresse:** Cuevas Distribution Inc  
**Postleitzahl:** PO Box 161006  
**Ort:** Fort Worth TX 76161-1006  
**Land:** United States

**Ship To:**  
**Adresse:** UNT System Business Service Center  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**DUTURE**  
Dispatch Via Print

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

3496.25

**Total PO Amount**

14042.17

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier

- **Supplier:** Sigma-Aldrich Inc
- **PO Box:** 535182
- **Atlanta GA:** 30353-5182
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **CLARK/HARRIS**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>VC000021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GTACCTGATATGGTGTTAAGT CTTGCG scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1</td>
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**Schedule Total:** 5.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** CLARK/HARRIS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5.20

**Total PO Amount** 15.60
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

supplier: 0000025977
possible missions inc fisher scientific
3110 antoine dr
houston tx 77092
united states

ship to:

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attention: clark/curry
bill to:
unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

excise registration code: 2023-1026

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schedule total 582.14

total po amount 582.14

authorized signature
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# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005266  
ANSI-ASQ National Accreditation Board  
330 E Kilbourn Ave Ste 925  
Milwaukee WI 53202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
423.36
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
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**Total PO Amount**  
2400.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

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Authorized Signature
## Purchase Order

**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch:**  
- **Item/Description:** Mecho shades

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**Schedule Total**  
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**Total PO Amount**  
4380.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
- **Dest, prepaid & add**  
- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**  
- **Phone/ Email**  
  - 940/369-5500  
  - Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
2931.48
**Purchase Order**

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3150.00

**Total PO Amount**  
3150.00

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## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
336.00

**Total PO Amount**  
336.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 143.67

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Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** DLAM / R. Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 1045.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
287.34

Authorized Signature
**Purchase Order**

**Supply:** 0000001887

**Envigo Bioproducts Inc**
PO Box 29716
Indianapolis IN 46229-0176
United States

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**Attention:** DLAM / R. Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 694.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-HS00000399**
**08-03-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 139854.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:

### Tax Exempt ID:

### Mfg ID:

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### UOM:

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### Extended Amt:

### Due Date:

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### Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | 0000001508 Fisher Scientific |
| ACCT# | 826610-005 |
| PO Box | 404705 |
| Atlanta GA | 30384-4705 |
| United States | |

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Schedule Total**

1119.18

**Total PO Amount**

9624.62

Authorized Signature
**Unted States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Changhyun Kim **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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</table>
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Purchase Order**  
HS763-HS00000403  
08-04-2023  

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total

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Total PO Amount: 754.91
**Purchase Order**

**UNSystem Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Dr. Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Supplier:** 0000035456  
**Adresse:** Storbeck Search of the Diversified Search  
**Adresse:** 1400 N Providence Rd Ste 3500 Media PA 19063-2064  
**Land:** United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205  
**Land:** United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12811.52

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 182.42

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Authorized Signature
**Authorized Signature**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

### Ship To:
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### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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**Schedule Total**
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**Total PO Amount**
14576.68

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPPLICATE

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order.  
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---

**Attention**: Carmen Auerbach  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1026

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### Excise Registration Code: 2023-1026

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**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
54.43

**Total PO Amount**  
54.43
# Purchase Order

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
Line-Description  
Motorola Police Service Invoice

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**Schedule Total**  
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**Total PO Amount**  
23500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Suppliers Information
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code
- **2023-1026**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention
- **Attention:** Monika Parlov
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Total PO Amount** 546.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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---

**Excise Registration Code:** 2023-1286

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**Schedule Total:** 229.00

| Total PO Amount | 229.00 |

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Unternehmen:** UNT System Business Service Center
**Adresse:** Denton TX 76205
**Adresse:** United States

**Bestell-Nr.:** HS763-HS00000416
**Datum:** 08-08-2023

**Käufer:** Jill Kathryn Roys
**Telefonnummer:** 940/369-5500
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** Wilson Bauhaus Interiors LLC
**Adresse:** PO Box 95530
**Adresse:** Grapevine TX 76099-9734
**Adresse:** United States

**Anmerkung:** Dies ist keine gültige Bestellung. Dieses Dokument wird nur für Berichtszwecke reproduziert.

**Aufmerksamkeit:** Patricia Dossey
**Rechnungsadress:** UNT System Business Service Center
**Adresse:** 1112 Dallas Dr., Ste. 4200
**Adresse:** Denton TX 76205
**Adresse:** United States

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**Rechnungs-Unterschrift**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000416  
08-08-2023

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.</td>
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<td>WBI - DESIGN SERVICES BILLABLE DESIGN TIME AFTER 1 REVISIONS</td>
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**Total PO Amount**  
21231.07

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**Purchase Order**

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Source:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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<td>bookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive deliver and install (3) bookcases during regular business hours.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount:** 4315.95
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1841.71  
2006.88  
2205.79  
1390.16  
941.42
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (6) bookcases during regular businesshours.</td>
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**Schedule Total**  
236.00

**Total PO Amount**  
8621.96

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total**

50.96

**Total PO Amount**

50.96

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Detail Line-\(\text{Sch}\) Item/Description \(\text{Mfg ID}\) Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount** 1915.93
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Change Order - Reprint**  
Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 14800.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1334

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<td>CATHODE BUFFER CONTAINER 3500 SERIES PK/4</td>
<td>1.00</td>
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<td>218.00</td>
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**Schedule Total**

- 9514.00
- 1936.00
- 164.00
- 66.00
- 1136.00
- 218.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed  
Panama 8  
Panama

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1334

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**Schedule Total** 126.00

| 8 - 1    | Administrative handling fees |    | 1.00     | EA  | 1300.00  | 1300.00      | 08/08/2023 |
|          |                            |    |          |     |          |              |            |

**Schedule Total** 1300.00

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Dock WD19S 130w Power Delivery 180 w Power Supply</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse KM 5221W</td>
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**Total PO Amount**  
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Authorized Signature
**Excise Registration Code:** 2023-1026

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<td>95.17</td>
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<td>CLP986814 MINIFIGURA CORDLESS TRIMMER L</td>
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**Schedule Total**

- 190.34
- 116.81
- 89.25
- 463.33
- 275.67
**Purchase Order**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Lane Beeman</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Excise Registration Code: 2023-1026

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| Total PO Amount | 1135.40 |
## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

## Purchase Order

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<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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<td>Pending PO Increases</td>
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**Schedule Total**: 3844.00

**Total PO Amount**: 3844.01
Purchase Order

Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038774
Ritz, Christi
1450 E McKinney St
Denton TX 76209-4524
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
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Schedule Total 192.00

Total PO Amount 192.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td></td>
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<tr>
<td>2</td>
<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
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<td>08/09/2023</td>
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<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
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<td>1.00</td>
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**Total PO Amount**  

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**Total PO Amount**  

612.00 + 576.00 + 205.00 = **1393.00**
**Purchase Order**

**Ticket 41935**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Dr. Kyle Emmitt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>THIOPHENE, 99+%, THIOPHENE, 99+%</td>
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Schedule Total: 35.10

Total PO Amount: 35.10
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000004299  
Eurofins DiscoverX Corporations  
42501 Albrae St  
Fremont CA 94538  
United States

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**Attention:** Ezek Matthew/Dr. Liu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1309

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**Schedule Total**  
1314.60

**Total PO Amount**  
1314.60

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**Authorized Signature**
# Purchase Order

**Supplier:** Association of American Medical Colleges  
**Address:** 655 K St NW Ste 100, Washington DC 20001-2399, United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Cooler:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | AAMC Membership Renewal for 7-1-23 through 6-30-24 | 38250.00 | 08/10/2023

**Schedule Total** | **Total PO Amount**
--- | ---
38250.00 | 38250.00
Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

Ship To:  
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Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Item/Description</th>
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Schedule Total 957.00

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Schedule Total 4.00

Total PO Amount 961.00
## Purchase Order

### Supplier:
0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

### Attention:
Elizabeth Fernandez-Duarte

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
0000030273

### Item/Description
Walker Brain Bank  
Invoice 1

### Mfg ID
Invoice 1

### Line-Sch
1 - 1

### Quantity
1.00

### UOM
EA

### PO Price
6000.00

### Extended Amt
6000.00

### Due Date
08/10/2023

### Schedule Total
6000.00

### Total PO Amount
6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038575
Richardson, Timothy E
808 Columbus Ave Apt 20H
New York NY 10025-5165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Fernandez-Duarte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<td>Richardson BB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/10/2023</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
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</thead>
<tbody>
<tr>
<td>Address: 251 Ballardvale Street Wilmington MA 01887 United States</td>
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<th>Ship To:</th>
<th>Attention: Elizabeth Wilson</th>
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<td>Phone/ Email: 940/369-5500</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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<td>1</td>
<td>CD Rat Female 0226-0250 Grams</td>
<td>0226-0250</td>
<td>6.00</td>
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**Schedule Total** 423.36

**Total PO Amount** 423.36
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yang/Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1 62827</td>
<td>VISTA GLV MD 200/PK</td>
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**Schedule Total**  
58.38

**Total PO Amount**  
58.38
**UN Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SAS SD Rat Male 0226-0250 Grams</td>
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**Total PO Amount**
469.01
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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<td>PK</td>
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<td>ART Barrier Tip, Sterile, 20L Standard Length, Hinge Rack, Universal Fit</td>
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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Acepromazine</td>
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<td>1.00</td>
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<td>27.34</td>
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<td></td>
<td>Injectable solution, 10mg/mL</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>5.00</td>
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<td>7.18</td>
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## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

**Currency:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** CLARK/FERIS

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
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**Schedule Total** 56.72

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<td>Cylinder Fee</td>
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<td>16.36</td>
<td>32.72</td>
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**Schedule Total** 32.72

**Total PO Amount** 89.44

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000038525
  SERVI-LAB, S.A.
  calle 70
  Camino Real de Bethania
  PANAMA 507
  Panama

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Supplier Information

- **Supplier:** 0000038525
  SERVI-LAB, S.A.
  calle 70
  Camino Real de Bethania
  PANAMA 507
  Panama

### Tax Exempt Information

- **Line-Sch:**
  **Item/Description:**
  **Tax Exempt ID:**
  **Mfg ID:**
  **Quantity:**
  **UOM:**
  **PO Price:**
  **Extended Amt:**
  **Due Date:**

1. **SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA**
   
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-</td>
<td>1.00</td>
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<td>210000.00</td>
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<td>CAPILLARY PROMEGA</td>
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### Financial Details

- **Schedule Total:** 210000.00
- **Total PO Amount:** 210000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000038525
**SERVI-LAB, S.A.**
calle 70
Camino Real de Bethania
PANAMA 507
Panama

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>7600.00</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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**Total PO Amount:** 57600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr Derek Schreihofer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
206.70

**Total PO Amount**  
206.70

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Lauren Yoga</td>
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Schedule Total

| Schedule Total | 600.00 |

Total PO Amount

| Total PO Amount | 600.00 |

Authorized Signature
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Schreihofe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

32.93
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1164.72

58.05

26.60

4294.80

116.10

53.20
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Currency</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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## Purchase Order

**Supplier:** 000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5315.81  
**Total PO Amount:** 5315.81

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**Authorized Signature**
### Purchase Order

**UNTHSC**
**UNTHSC Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:**

- **217.58**
- **119.11**
- **539.65**
- **361.20**

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

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Schedule Total 1570.36

**Authorized Signature**
**Purchase Order**

**UNauthorized Signature**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1    | Global Total Office  
Z36L2XL-----2TOP--CMB--ZBASE--CMB-A3--  
HAN-HS-K-401--STD 24*d x 36"w x 29.5"h,  
Storage Modules w 2 Box Drawers on Left,  
1 File Drawer on Right, 1 Lateral File Drawer on Bottom,  
ZIRA  | 1.00 EA | 819.15 | 819.15 | 08/10/2023 |
| 9 - 1    | Global Total Office  
Z72S55H-----2TOP--CMB--A3--ZBASE--CMB-----HAN--HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf | 1.00 EA | 1046.19 | 1046.19 | 08/10/2023 |
| 10 - 1   | Global Total Office  
Z24 72CS4R-----2TOP--CMB-A3--ZCHASS--CMB---HS-SI-K-401-----STD 24*d x 72"w x 29.5"h, Full to Floor | 1.00 EA | 672.09 | 672.09 | 08/10/2023 |

**Schedule Total**: 209.41  
**Schedule Total**: 819.15  
**Schedule Total**: 1046.19
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 11 - 1   | Global Total Office  
Z3672FB3L------ZTOP-  
CMB--ZCHASS-CMB--  
A3----HS-SI-K-  
401----------STD 36"  
d x 72"w x 29.5"h,  
Single Pedestal, Bow  
Top Desk,  
Box/Box/File Left,  
Faux Pedestal Right,  
ZIRA | 1.00 EA | 797.65 | 797.65 | 08/10/2023 |

**Schedule Total**  
672.09

| 12 - 1   | Global Total Office  
PLED 100---STD 43.5"  
w, LED Tasklight,  
PRODUCTIVITY  
SOLUTIONS | 1.00 EA | 283.80 | 283.80 | 08/10/2023 |

**Schedule Total**  
283.80

| 13 - 1   | Hardware World  
PB801120 6 Outlet  
Power Strip w/1 O'  
Cord - Black | 1.00 EA | 60.16 | 60.16 | 08/10/2023 |

**Schedule Total**  
60.16

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
8084.27

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**Authorized Signature**
**Purchase Order**

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<td>44648 Mound Rd # 114&lt;br&gt;Sterling Hts MI 48314-1322&lt;br&gt;United States</td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1255

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**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>230LT350</td>
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**Total PO Amount**

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**Total PO Amount**

407.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074885</td>
<td>Educational Computer Systems Inc</td>
</tr>
<tr>
<td>1 Heartland Way</td>
<td>Jeffersonville IN 47130-5870</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1408.86

**Total PO Amount**  
1408.86

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>0000002430 McKesson Medical Surgical Inc</th>
<th>PO Box 933027</th>
<th>Atlanta GA 31193-3027</th>
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<th>Phone/ Email</th>
<th>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
</tr>
</thead>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
12578.31

Authorized Signature
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Schedule Total: 21500.00

Total PO Amount: 21500.00
**Purchase Order**

**Supplier:** 0000034095
Copeland, Connor
1606 Valleyridge Dr
Austin TX 78704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

1495.00

**Total PO Amount**

1495.00
**Purchase Order**

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**Supplier:** 000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
6350.00

**Total PO Amount**  
6350.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Service Form Request  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
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**Extended Amt:** 500000.00  
**Due Date:** 08/14/2023

**Schedule Total**  
500000.00

**Total PO Amount**  
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**Authorized Signature**
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<td>EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC</td>
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<td>HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4</td>
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Schedule Total:

| Schedule Total | 66.90 |
| Schedule Total | 97.30 |
| Schedule Total | 73.40 |

Total PO Amount: 237.60
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BLUING REAGENT 2 X 1L</td>
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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

Authorized Signature
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>305122</td>
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<td>FLTR UTA-PES500ML90D. 2 12CS</td>
<td>5690020</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>NNLM3 Y3 City of Lawton</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request - Designplex</td>
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<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
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<td>24805.78</td>
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Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

HS763-HS00000469  
08-15-2023  
Revision  

Payment Terms  
30 days  

Freight Terms  
Dest, prepay & add  

Ship Via  
GROUND  

Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

115  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States  

115  
115  
115  

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

---

### Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

---

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | C57BL/6J Female 7-8wks | | 4.00 | EA | 35.70 | 142.80 | 08/15/2023
2 - 1 | C57BL/6J Male 7-8wks | | 2.00 | EA | 35.57 | 71.14 | 08/15/2023
3 - 1 | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 08/15/2023
4 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 08/15/2023

---

**Total PO Amount**  
379.44

---

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---

Attention: DR SHAOHUA YANG

---

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

**HS763-HS00000471 08-15-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011899

24/7 Anatomical Services Corp

PO Box 11

Euless TX 76039

United States

**Ship To:**

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**Attention:** Melissa Henson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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**Schedule Total**

11577.60

**Total PO Amount**

11577.60

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>6.00</td>
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<td>08/15/2023</td>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**医保信息：**  
0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount:** 143.67

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

**Line**  | **Sch**  | **Item/Description**  | **Quantity**  | **UOM**  | **Mfg ID**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1  | 1  | RES Vivarium Renovation - IDIQ Service Order - Design Services  | 1.00  | EA  |  | 15506.00  | 15506.00  | 08/16/2023  | Schedule Total  | 15506.00
2  | 1  | Reimbursable Expenses  | 1.00  | EA  |  | 1500.00  | 1500.00  | 08/16/2023  | Schedule Total  | 1500.00
3  | 1  | Pending Amendments  | 1.00  | EA  |  | 0.01  | 0.01  | 08/16/2023  | Schedule Total  | 0.01

**Total PO Amount:** 17006.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DLAM / X. Dong
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

486.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>VLK Architects Inc</td>
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<td>1320 Hemphill St Ste 400</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4715</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Purchase Order**
HS763-HS00000476  08-17-2023

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND  
**Buyer**
Laduke, Rebecca A  
**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>VLK - adding to original PO 168446</td>
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**Schedule Total**
1485.00

**Total PO Amount**
1485.00

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038186
CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1223

<table>
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<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes- Necessa</td>
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Schedule Total 42724.00

Total PO Amount 42724.00
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1786

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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**Schedule Total:** 38577.97

| 2 - 1 | Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication | | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |

**Schedule Total:** 34440.00

| 3 - 1 | Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total:** 352.94
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
<td>08/17/2023</td>
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</table>

**Total PO Amount** 78706.65

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**Authorized Signature**
**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl)pyridinium Iodide: Nicotine Monomethiodide</td>
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<td>1.00</td>
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<td>1420.00</td>
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**Schedule Total**  1420.00

**Total PO Amount**  1420.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1342

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<td>1 - 1</td>
<td>PCR WORKSTATIONSAIRCLEAN BRANDBRANDMODEL AC648LFUUVVC</td>
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**Schedule Total**  
18900.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>6-POSITION MICROPIETTE BRANDMODEL SCIENTIFIC BRANDMODEL 9420400</td>
<td></td>
<td></td>
<td>8.00</td>
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**Schedule Total**  
1360.00

**Total PO Amount**  
20260.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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</table>
| 1 - 1 | 60C1496127  
TUBE CULT DSP  
13X100MM 1000/CS | TUBE CULT DSP  
13X100MM 1000/CS | 10.00 | CS | 37.83 | 378.30 | 08/17/2023 |
| | | | | | | **Schedule Total** | 378.30 |
| 2 - 1 | 60K1496132  
TUBE CULT DSP  
18X150MM 500/CS | TUBE CULT DSP  
18X150MM 500/CS | 10.00 | CS | 47.29 | 472.90 | 08/17/2023 |
| | | | | | | **Schedule Total** | 472.90 |
| 3 - 1 | 60F1496130  
1496130LT DSP  
16X125MM 1000/CS | 1496130LT DSP  
16X125MM 1000/CS | 10.00 | CS | 63.49 | 634.90 | 08/17/2023 |
| | | | | | | **Schedule Total** | 634.90 |

**Total PO Amount**  
1486.10
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tbody>
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</table>

**Schedule Total** 801.44

**Total PO Amount** 801.44
## Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3626.66

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000038680
Sistemas de Computacion
CONZULTEK
Parque Condal
Bod #68
Tibas CRISJ
Costa Rica

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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1345

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**Total PO Amount**

10509.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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**Excise Registration Code:** 2023-1285

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1285

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<td>7 - 1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Total PO Amount** 6375.40

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Total PO Amount:** 1365.87
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Schedule Total: 4800.00

Total PO Amount: 4800.00
Purchase Order

**DUPPLICATE**

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**Buyer**
Roes, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 288.00

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**Total PO Amount** 288.00

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Authorized Signature
**Purchase Order**

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Schedule Total: 42.43

Schedule Total: 30.39

Total PO Amount: 72.82
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006428  
University Health Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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---

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
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**Line Sch**

### Item/Description  
**Tax Exempt ID:**

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**Schedule Total**: 9506.27  
**Schedule Total**: 151491.00

**Total PO Amount**: 160997.27

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Authorized Signature
## Purchase Order

**Supplier:** 0000035534  
Saleh, Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Rodelita Cotanay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS00000497  
08-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000036364  
Bethesda North Marriott Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
135288.02
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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**Total PO Amount:** 711.09

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

This document is reproduced for reporting purposes only.

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
529.51
## Purchase Order

### Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000503  
08-24-2023

**Payment Terms**  
30 days

**Buyer**  
Roys, Jill Kathryn

**Supplier:**  
P.O. 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Kyle Emmett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1026

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---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

**Purchase Order**  
HS763-HS00000503  
08-24-2023  
Revision

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- **Schedule Total:** 247.30

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<td>SILCA GEL 60 .035-0.070M 2.5KG</td>
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- **Schedule Total:** 216.49

- **Total PO Amount:** 2132.01

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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### Contact Information

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Schedule Total:** 321622.00

**Total PO Amount:** 321622.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1392

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt ID:**

- **PA5117222**
- **MA515133**
- **AF1205SP**
- **PA112508**
- **92611015**
- **92668071**

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><strong>Supplier:</strong> 0000025977</td>
<td><strong>Possible Missions Inc Fisher Scientific</strong></td>
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<td>3110 Antoine Dr</td>
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<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> DR. DEREK SCHREIHOFER</td>
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**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**Authorization Signature**

**Location:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

## Ship To:
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**Attention:** Katalin Prokai
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- Line-Sch: 1
- Item/Description: BN Rat Male Ret Brdr
- Quantity: 9.00
- UOM: EA
- PO Price: 90.13
- Extended Amt: 811.17
- Due Date: 08/28/2023

**Schedule Total:** 811.17

## Replenishment Option:
- Standard

## Freight Fee per Crate
- Line-Sch: 2
- Item/Description: Freight Fee per Crate
- Quantity: 3.00
- UOM: EA
- PO Price: 58.05
- Extended Amt: 174.15
- Due Date: 08/28/2023

**Schedule Total:** 174.15

## Standard Crates
- Line-Sch: 3
- Item/Description: Standard Crates
- Quantity: 3.00
- UOM: EA
- PO Price: 26.60
- Extended Amt: 79.80
- Due Date: 08/28/2023

**Schedule Total:** 79.80

**Total PO Amount:** 1065.12

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
151.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

UPN: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
Purchase Order

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Total PO Amount: 646.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature

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**DUPLICATE**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Unternehmen**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Käufer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Anbieter**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bestellung**

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**Gesamt PO Betrag** 20.11

**Vertriebskunden**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Beachte:**
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**Autorisierter Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
38.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1464.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Ship To: Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
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<td>Attention: Dr. Jayoung Kim</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Purchase Order

- **Purchase Order Date Revision**: HS763-HS00000515 09-01-2023
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Dr. Jayoung Kim |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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HS763-HS00000515 09-01-2023 |

| Excise Registration Code: 2023-1026 |

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**Schedule Total**: 80.59

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**Schedule Total**: 89.55

**Total PO Amount**: 170.14
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
126.56

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**Authorized Signature**
# Purchase Order

> **UNT Health Science Center**  
> *UNT System Business Service Center*  
> Denton TX 76205  
> United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

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Authorized Signature
**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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430.10

**Total PO Amount**  
430.10
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-OCTANESULFONIC ACID SODIUM SALT BIOX &amp;</td>
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**Schedule Total**

158.65

**Total PO Amount**

158.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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**Schedule Total**  
75.00

**Total PO Amount**  
5875.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 26082.00

Schedule Total 33855.00

Total PO Amount 59937.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Duplikat**  
**Bestell-Nr.:** HS763-HS00000522  
**Datum:** 08-31-2023  
**Revision:**

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**Käufer:** Morales, Gabriel Adrian  
**Kontaktdaten:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Lieferant:** McMillan James Equipment Company  
**Adresse:** PO Box 2416, Grapevine TX 76099, United States

**Kundendirektor:** Patricia Dossey  
**Auftragsort:** UNT System Business Service Center  
**Zahlung:** UNT System Business Service Center  
**Senden von Rechnungen an:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Steuer-ID:**  
**Standardfreibetrag:**

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<td>3 (Pending Change Orders)</td>
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**Gesamtbetrag des Auftrags:** 36923.89

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**Anmerkungen:** 
Diese Bestellung ist nicht gültig. 
Dieser Dokument wurde erstellt für Berichtszwecke nur.

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1    | Assay Id         | Hs00245464_s1 TaqMan  | 1.00     | EA  | 228.00   | 228.00       | 08/31/2023 |
|          |                  | Gene Expression Assay (FAM) |        |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
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| 3 - 1    | Lipofectamine    | CRISPRMAX Cas9 Transfection Reagent | 1.00 | EA  | 268.00   | 268.00       | 08/31/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |           |                       |          |     |          |              |          |

**Total PO Amount**  
724.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Fort Worth TX 76104-4941</td>
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| **Ship To:** |
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| **Attention:** |
| Ashley Gomez Arias |

| **Bill To:** |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total

| Total PO Amount | 9050.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States |
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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**Schedule Total**

21633.00

**Total PO Amount**

21633.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
19440.00

**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount | 2767.50
**Purchase Order**

**UNTed Health Science Center**  
UNTed System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1214.40

**Total PO Amount**  
1214.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**  
HS763-HS00000536  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2018-1317

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**Schedule Total**  
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**Total PO Amount**  
5088.00
**Purchase Order**

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1273

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**Schedule Total** 14559.00

**Total PO Amount** 14559.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006844
O’Brien, Bob
3649 Blue Spruce Dr
Euless TX 76040
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Bob O’Brien - Caricatures 1.00 EA 247.50 247.50 09/01/2023

Schedule Total 247.50

Total PO Amount 247.50

Authorized Signature
# Purchase Order

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Supplier:** 00000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 00000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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2503212001  
SOAP SOFTCIDE-NA 32 OZ.  
4.00  
EA  
5.64  
22.56  
09/01/2023

**Schedule Total**  
22.56

2 - 1  
7003  
RNASE AWAY 1L  
1.00  
EA  
66.43  
66.43  
09/01/2023

**Schedule Total**  
66.43

**Total PO Amount**  
88.99

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Rebecca Clark</td>
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<td>Evans, Joan H</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3778 Santa Caterina Blvd Bradenton FL 34211-5858 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt Code: 2023-1386

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Schedule Total 3850.00

Total PO Amount 3850.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
29.72

**Schedule Total**  
10.50

**Total PO Amount**  
40.22

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 12140.00

**Total PO Amount** 12140.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000036174 Jackson Laboratory |
| 610 Main Street |
| Bar Harbor ME 04609-1526 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
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**Total PO Amount** 772.80
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 5585.25

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Jessica Powers |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Replenishment Option: Standard |
| Schedule Total | 2721.57 |
| Schedule Total | 2319.27 |
| Schedule Total | 2316.39 |
| Schedule Total | 1961.98 |

**Total PO Amount**  
9319.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:
0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Ship To:
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### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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Authorized Signature
## Purchase Order

**Vendor:** Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Network Cabling</td>
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**Schedule Total:**  
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**Total PO Amount:**  
50000.00

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**Authorized Signature**
## Purchase Order

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<td>300 W 15th Street</td>
<td></td>
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<tr>
<td>Ste 1300</td>
<td></td>
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<tr>
<td>Austin TX 78701</td>
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<td>1 - 1</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**  
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**Total PO Amount**  
115000.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual library membership to TDL</td>
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<td>1.00</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00
## Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Waples Self Storage FY 24</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Attention:** Lacy Bowen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Biocycle Waste Pickup</td>
<td>FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

**Excise Registration Code:** 2023-1330

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th><strong>Attention:</strong> Megan Horn</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Ovid Technologies Inc</td>
<td>100 River Ridge Dr Norwood MA 02062 United States</td>
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**Excise Registration Code:** 2023-1329

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**Schedule Total** 14722.00

**Total PO Amount** 14722.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1704.00
Total PO Amount 1704.00
UNSYSTEM

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
15929.00

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**Authorized Signature**
## Purchase Order

- **Purchase Order Number**: HS763-HS00000560
- **Date**: 09-01-2023
- **Revision**

### Payment Terms
- **Term**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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**Schedule Total**: 34318.08

**Total PO Amount**: 34318.08

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**Supplier**: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention**: Donna Coyle

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

### Schedule Total

| 40029.51 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alicia Brewer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Brenda Sihotang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8022.39

**Total PO Amount**  
8022.39

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001674 Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

12219.50

**Total PO Amount**

12219.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

26897.04

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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**Purchase Order**

**UNTHSC UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
148.00

**Total PO Amount**
2004.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**

2218.00

**Total PO Amount**

2218.00
Purchase Order

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<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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Schedule Total

196.00

Schedule Total

382.04

Schedule Total

272.58

Schedule Total

400.62

Schedule Total

608.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1026

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### Line/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 1859.82

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
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<td>11413.00</td>
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**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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Denton TX 76205  
United States

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<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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<td>8017.05</td>
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**Schedule Total**  
8017.05

**Total PO Amount**  
8017.05

**Authorized Signature**
**Supplier:** 000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td></td>
<td>4.00</td>
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<td>3758.13</td>
<td>15032.52</td>
<td>09/01/2023</td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 1361.52  
**Schedule Total:** 8938.14  
**Schedule Total:** 15032.52

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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Denton TX 76205  
United States

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<td>Support Service &amp; ManagementFinal TerminationCommission ingAcceptance Testing SupportAs-Built Installation Documentation</td>
<td>4.00</td>
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<td>437.50</td>
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**Schedule Total**  
15032.52

**Schedule Total**  
1750.00

**Total PO Amount**  
27082.18
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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<td>Motorola Police Invoice FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>23500.00</td>
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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00
**Purchase Order**

**Supplier:** 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2648.12

**Total PO Amount**

2648.12

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000031787  Wilson Bauhaus Interiors LLC  PO Box 95530  Grapevine TX 76099-9734  United States

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<td>ALLSTEELAVSTA3PWR--. STRM-.STRM3 Power Vesta Corded</td>
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**Schedule Total** 776.40

| 2 - 1    | ALLSTEELCLG-UGANO--. 0-$F2)-.PR6-$2)-. WP-36 |             | 2.00 | EA  | 1023.12  | 2046.24      | 09/01/2023 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total** 2046.24

| 3 - 1    | ALLSTEELEPR18S--. FSC-$2)-.WP-36Two Thirds 18.5" Round Pouf Single Uph |             | 4.00 | EA  | 404.25   | 1617.00      | 09/01/2023 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total** 1617.00

| 4 - 1    | CLARUS GLASSBOARDSGo-M-4073--Caster Finishes=Gray-Frame Finishes=F100-4073 Glass Front=Finish Select=CBC-CBC-100-4073 Glass Back Finish Select=CBC CBC-100-4073 Wheel Configuration=4 Wheel A glassboard on wheels Caster Finishes=Caster FinishesGray=Gray |             | 1.00 | EA  | 1155.01  | 1155.01      | 09/01/2023 |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |
|          |                  |                        |          |     |          |              |          |

**Schedule Total** 1155.01

**Tax Exempt?**

**Replenishment Option:** Standard

**Currency**
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<td>CLARUS GLASSBOARDSFREIGHTCla rus Freight</td>
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<td>1.00</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHTHBF Freight</td>
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<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITUREN93IMX--COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIAL</td>
<td></td>
<td>11.00</td>
<td>EA</td>
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Schedule Total: 528.98

Schedule Total: 1880.00

Schedule Total: 94.00

Schedule Total: 11914.43
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1374.16

Schedule Total 2616.60

Schedule Total 2268.60
**Shipping To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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**Schedule Total**
489.50

**Schedule Total**
645.24

**Schedule Total**
2223.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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### Supplier Information

**Supplier:** 0000004474

Metro Golf Cars

4063 South Frwy

Fort Worth TX 76110-6353

United States

### Ship To Information

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### Attention Information

Attention: Patricia Dossey

### Bill To Information

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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---

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 275.00 |

**Total PO Amount**

| 14772.30 |

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Authorized Signature
# Purchase Order

**Supplier:** Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
<td>09/01/2023</td>
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**Schedule Total**  
5.39

| 2 - 1 | KleenSpec 590 Series Vaginal Speculum Medium 24/Bx | | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |

**Schedule Total**  
38.27

| 3 - 1 | Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set | | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59

---

Authorized Signature
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>INDICATOR STERI-DOT F</td>
<td>36100100</td>
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<td>49.54</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Female Research Pig 40-60 kg</td>
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<td>367.00</td>
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**Schedule Total**  
1101.00

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<tr>
<td>2 - 1</td>
<td>Male Research Pig 40-60 kg</td>
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<td>3.00</td>
<td>EA</td>
<td>328.00</td>
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984.00

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>3 - 1</td>
<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2088.73</td>
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**Schedule Total**  
2088.73

**Total PO Amount**  
4173.73

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Authorized Signature
Authorized Signature

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Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

Ship To:

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 VRC April 2023

1.00 EA
13665.67
13665.67
09/01/2023

Schedule Total

13665.67

Total PO Amount

13665.67
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** STERLING ORTEGA

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<thead>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: STERLING ORTEGA | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Dell 24 monitor</td>
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</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000028725
Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Annual library subscription to ClinicalKey

Tax Exempt ID: Mfg ID

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<tr>
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<td>125195.00</td>
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Schedule Total 125195.00

Total PO Amount 125195.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Latitude 5440 With 16GB HSC's Image | 1.00 | EA | 1550.00 | 1550.00 | 09/01/2023 |

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
## Purchase Order

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<td>Pat Bailey_Marketing_FY24</td>
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**Schedule Total**

|                      | 300000.00 |

**Total PO Amount**

|                      | 300000.00 |
**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
762486.00

**Total PO Amount**  
762486.00
## Purchase Order

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** James Caloway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

**Total PO Amount**

341646.01

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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<td>138.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
138.00

**Total PO Amount**  
138.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

---

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36750.00

**Total PO Amount**  
36750.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<td>09-01-2023</td>
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<th><strong>Freight Terms</strong></th>
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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Extended Amt</strong></th>
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**Schedule Total**

9330.00

**Total PO Amount**

9330.00

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**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tr>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>141.00</td>
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<td>2 - 1</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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<td>388.00</td>
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**Schedule Total** 141.00  
**Schedule Total** 388.00

**Total PO Amount** 529.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
Sallie Morris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>IMMPACT DAB HRP SUBSTRATE KIT</td>
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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

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Authorized Signature
# Purchase Order

**Shipping Address:**
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR. MICHAEL FORSTER

**Suppliers:**
- **Supplier:** 0000021716
  - Cayman Chemical Company
  - 1180 E Ellsworth Road
  - Ann Arbor MI 48108-2419
  - United States

**Buyer:** Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000046458</th>
<th>TreMonti Consulting LLC</th>
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<tr>
<td>Reston VA 76107</td>
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<td>Karen McMillin</td>
</tr>
<tr>
<td>To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Yes</td>
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<td>Additional assessments @ $2750 after first 20</td>
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<thead>
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<td>F07835AAALR1 CORK RING 30X80 MM</td>
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<td>7742400014 PLYETHYLNE STOPPRS 14/20 100CS</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
791.45

**Schedule Total**  
855.26

**Total PO Amount**  
6314.88
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2019-0166

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

480000.00

**Total PO Amount**

480000.00

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Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BBC Assessments replacement PO 167836</td>
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<td>136602.50</td>
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<td>09/05/2023</td>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
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**Total PO Amount**  
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This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>HS763-HS00000605</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000012874 | Ship To: | Attention: Leonor Acevedo/
| Cloud Ingenuity LLC | This is not a valid | Cindy Dillidine |
| 4100 International Pkwy Ste 1100 | Purchase Order. | |
| Carrollton TX 75007 | This document is | |
| United States | reproduced for reporting | |
| | purposes only. | |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Genesys Call Center Support | | 1.00 | EA | 5400.00 | 5400.00 | 09/05/2023 |
| Schedule Total | | | | | | 5400.00 |
| Total PO Amount | | | | | | 5400.00 |

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 000006227</th>
<th>Summus Industries, Inc</th>
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<td>Address:</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
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<td></td>
<td>United States</td>
</tr>
</tbody>
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**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**PO Details:**

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
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<td>2.00</td>
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<td>1925.00</td>
<td>3850.00</td>
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**Total PO Amount**

3850.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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<td>AN7916.00 ANPROLENE 16 LARGE AMPULE</td>
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<td>2</td>
<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
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<td>3</td>
<td>AN1071 HUMIDCHIP</td>
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<td>4</td>
<td>AN1072 HUMIDTUBE</td>
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<td>EA</td>
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<td>5</td>
<td>228950 GC MEDIUM BASE 500G</td>
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<td>138.26</td>
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<td>6</td>
<td>RS4004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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<td>38.73</td>
<td>38.73</td>
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Schedule Total  
342.36

Schedule Total  
63.14

Schedule Total  
23.56

Schedule Total  
15.19

Schedule Total  
138.26

Schedule Total  
38.73

Authorized Signature
**Duplicate**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 38.73

**Total PO Amount:** 621.24

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**Authorized Signature**
**Supplier:** 0000026007
Sheffield Creative
7625 Silverleaf Dr
North Richland Hills TX
76182-8737
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
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**Schedule Total** 14300.00

**Total PO Amount** 14300.00

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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>10.00</td>
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<td>7.18</td>
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**Schedule Total**  
71.80

**Total PO Amount**  
71.80

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>705225 BATTERY HANDYSTEP TOUCH</td>
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<td>2 - 1</td>
<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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<td>38.60</td>
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Schedule Total
249.33

Schedule Total
38.60

Total PO Amount
287.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DENTON TX 76205**

**PO Box 161006**

**United States**

**Supplier:** 0000001053

**Cuevas Distribution Inc**

**Fort Worth TX 76161-1006**

**United States**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total** 97.30

**Total PO Amount** 97.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN</td>
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<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
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<td>3 - 1</td>
<td>LIQUID OXYGEN, USP GRADE</td>
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<td>273.20</td>
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</table>

**Total PO Amount** 631.74

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001820
COSMED USA, Inc.
1850 Bates Ave
Concord CA 94520-1240
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td></td>
<td>3.00</td>
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**Schedule Total**

2100.00

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<tr>
<td>2 - 1</td>
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**Schedule Total**

118.80

**Total PO Amount**

2218.80

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Order Details**

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<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
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<td>50.60</td>
<td>607.20</td>
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**Schedule Total**: 607.20

**Total PO Amount**: 607.20

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**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Raetz  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

138000.00

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**Supplier:** 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

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**Attention:** Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
100905.00

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Authorized Signature
## Purchase Order

**Duplicate**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:** 1 - 1  
- **Item/Description:** Cornerstone Medical

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00
**UNSW System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
12240.00

**Total PO Amount**
12240.00
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD Rat Male 0251-0275 Grams</td>
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<td>6.00</td>
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<td>73.03</td>
<td>438.18</td>
<td>09/06/2023</td>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NBOME COMAT Exams_AY23-24</td>
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<td>09/06/2023</td>
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**Total PO Amount**  
86400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>4444964</td>
<td>TAQMAN FAST ADVANCE MMIX</td>
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Schedule Total 3669.04

Total PO Amount 3669.04

Authorized Signature
## Purchase Order

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### Payment Terms

- **Payment Terms**: 30 days<br>
- **Freight Terms**: Dest, prepay & add<br>
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**<br>
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 000003279, Presidio Networked Solutions Group LLC<br>
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.<br>
- **Attention**: Richard Webb<br>
- **Bill To**: UNT System Business Service Center<br>
  - Send Invoices to: invoices@untsystem.edu<br>
  - 1112 Dallas Dr., Ste. 4200<br>
  - Denton TX 76205<br>
  - United States

### Line Item Details

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<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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<td>905.62</td>
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**Schedule Total**: 5433.72

**Total PO Amount**: 5433.72

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Invoice 12254 - Fall 2023
Accrediation Review Fee |                       | 1.00     | EA   | 4000.00                  | 4000.00  | 09/06/2023   |           |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

Ship To:
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Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
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<td>36.00</td>
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<td>19.94</td>
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Schedule Total: 718.01

Total PO Amount: 718.01
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
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<td>1622.88</td>
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**Total PO Amount**  
1622.88

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

<table>
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<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td>500.00</td>
<td>HR</td>
<td>50.00</td>
<td>25000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-y1) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
<td>1.00</td>
<td>EA</td>
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<td>09/06/2023</td>
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<td>2 - 1</td>
<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
<td>1.00</td>
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<td>09/06/2023</td>
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<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>EA</td>
<td>45.00</td>
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<td>09/06/2023</td>
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<tr>
<td>4 - 1</td>
<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2023</td>
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<td>5 - 1</td>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
<td>1.00</td>
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<td>10.00</td>
<td>10.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
50.00

30.00

45.00

20.00

10.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD00513424</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Combi-Blocks Inc  
| 7949 Silverton Ave Ste 915  
| San Diego CA 92126  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Dr. Kyle Emmitte |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
| Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 10-1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 09/06/2023 |

**Total PO Amount**  
484.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
120.66

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1098.00

Total PO Amount: 1098.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
209.33

**Schedule Total**  
288.00

**Total PO Amount**  
2181.31
# Purchase Order

**SUPPLIER:** 000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**SHIP TO:**  
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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068446 | Cell Signaling Technology  
|------------------------|--------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. MICHAEL SALVATORE  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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Schedule Total: 262.92

Total PO Amount: 262.92
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Schedule Total 2040.00

Total PO Amount 5100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Reiter:**   
**Datum:** 09-07-2023  
**Revision:**  

**Zahlungsbedingungen:** 30 Tage  
**Frachtbedingungen:** Bestimmungsort, Vorauszahlung & GROUND  

**Verkäufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Absender:**  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Rechnungsadresse:** UNT System Business Service Center  
**Rechnungsadresse:** invoices@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Gesamtbetrag der PO:** 1385.67
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention:  
RAGHU/BROOKS

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

Line- Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | ---
Sch

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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<th>Close Coaching &amp; Consulting LLC</th>
<th>810 Waite Dr</th>
<th>Lewisville TX 75077-8581</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
**Purchase Order**

**DUPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

37.02

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**Schedule Total**

112.39

**Total PO Amount**

149.41

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Profile: 0000001053**
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:**
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant

**Excise Registration Code:** 2023-0992

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<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
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**Total PO Amount:** 272.18
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-0207

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**Schedule Total**
9636.56

**Total PO Amount**
9636.56
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2268

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**Schedule Total**

9032.32

**Total PO Amount**

9032.32

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Authorized Signature
| Supplier: 0000004295 Transwestern Commercial Services 2300 North Field St Ste 2000 Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misten Milligan | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 17600.00 |
| Total PO Amount | 17600.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Excise Registration Code:** 2023-1057

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>09/07/2023</td>
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### Total PO Amount
1154.65

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Tax Exempt?**

<table>
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<tr>
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<td>11502.00</td>
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**Schedule Total**

11502.00

**Total PO Amount**

11502.00

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>AY23-24 CBSE_NBME</td>
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**Schedule Total**  
11295.00

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<td>AY23-24 Health Systems Science_NBME</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Supplier: 0000003442 National Board of Osteopathic Medical Ex</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| National Board of Osteopathic Medical Ex | 8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States |

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<th>Replenishment Option: Standard</th>
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<td>AY23-24 COMSAE Phase 2</td>
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<td>14300.00</td>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14300.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Library hotspots</td>
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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80
### Purchase Order

**Supplier:** 0000005144 Micro-Tel Inc 3700 Holcomb Bridge Rd Ste 5 Norcross GA 30092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005144</th>
<th>Micro-Tel Inc</th>
<th>3700 Holcomb Bridge Rd Ste 5</th>
<th>Norcross GA 30092</th>
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<td><strong>Attention:</strong></td>
<td>Monica Campos-Vargas</td>
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</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 4999.00

**Total PO Amount** 4999.00

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<tr>
<td>1</td>
<td>Argent Renewal FY24</td>
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<td>5000.00</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PBX Trunk Lines</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>KIMTECH SCIENCE</td>
<td></td>
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<td>1.00</td>
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<td>191.36</td>
<td>191.36</td>
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**Schedule Total** 191.36

| 2 - 1          | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small |                   |           | 3.00        | CS      | 99.00       | 297.00         | 09/08/2023  |

**Schedule Total** 297.00

| 3 - 1          | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium |                   |           | 3.00        | CS      | 99.00       | 297.00         | 09/08/2023  |

**Schedule Total** 297.00

**Total PO Amount** 785.36

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>PO Box 204661</td>
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<tr>
<td>Dallas TX 75320</td>
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<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>September purchases of required university eBooks for classes</td>
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<td>1.00</td>
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<td>3140.88</td>
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**Schedule Total**

3140.88

**Total PO Amount**

3140.88
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2.5ML</td>
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<td>10.00</td>
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<td>169.23</td>
<td>1692.30</td>
<td>09/08/2023</td>
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**Schedule Total**

1692.30

**Total PO Amount**

1692.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **Po Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | C57BL/6 | Mouse Female | 100.00 | EA | 42.80 | 4280.00 | 09/08/2023

Schedule Total 4280.00

2 | | Freight Fee per Crate | 3.00 | EA | 58.05 | 174.15 | 09/08/2023

Schedule Total 174.15

3 | | Standard Crates | 3.00 | EA | 26.60 | 79.80 | 09/08/2023

Schedule Total 79.80

**Total PO Amount 4533.95**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
91.71

| 2 - 1    | 47016            | 1.00   | EA       | 1390.80| 1390.80  | 09/08/2023   |          |

**Schedule Total**  
1390.80

| 3 - 1    | 990512           | 6.00   | EA       | 199.64| 1197.84  | 09/08/2023   |          |

**Schedule Total**  
1197.84

| 4 - 1    | 990522           | 2.00   | EA       | 200.56| 401.12   | 09/08/2023   |          |

**Schedule Total**  
401.12

**Total PO Amount**  
3081.47

---

Authorized Signature
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**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Fort Worth Chamber - State of the City 2023</td>
<td></td>
<td>1.00</td>
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<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

### Supplier Information
**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

### Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information
**Attention:** Julia Casados

### Payment Terms
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Line Items

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<td>1 - 1</td>
<td>Fort Worth Cultural District Alliance - Annual Gala</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Jennifer Parker_Notary Renewal</td>
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Schedule Total  
11.00

Total PO Amount  
11.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER: Amazon Web Services Inc

**PO Box** 81207  
**Seattle WA** 98108-1207  
**United States**

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Freight Forwarder
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Line Item

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<td>1.00</td>
<td>308.76</td>
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<td>308.76</td>
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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
374.05

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

**UNTh Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple</td>
<td>0000047379</td>
<td>1.00</td>
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<td>349.16</td>
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**Schedule Total** 349.16

| 2 - 1 | 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA | 0000047379 | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |

**Schedule Total** 349.16

| 3 - 1 | -ZBSE:Zira Storage Base Finishes CMB:1- Clear Maple | 0000047379 | 1.00 | EA | 349.16 | 349.16 | 09/08/2023 |

**Schedule Total** 349.16

| 4 - 1 | 24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA | 0000047379 | 3.00 | EA | 763.25 | 2289.75 | 09/08/2023 |

**Schedule Total** 2289.75

| 5 - 1 | 24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -:(STD) | 0000047379 | 1.00 | EA | 311.75 | 311.75 | 09/08/2023 |

**Schedule Total** 311.75

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Schedule Total</td>
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<tr>
<td>6 – 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>7 – 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
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<td>09/08/2023</td>
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<tr>
<td>8 – 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>1.00</td>
<td>EA</td>
<td>1502.85</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>9 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
<td>1.00 EA</td>
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<td>10 - 1</td>
<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
<td>1.00 EA</td>
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<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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**Schedule Total:**
- 1502.85
- 561.15
- 298.42
- 82.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cable Cover Organizer Kit -</td>
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**Schedule Total** 89.61

| 14 - 1   | Hardware World FREIGHT | | 1.00     | EA  | 20.12    | 20.12        | 09/08/2023|

**Schedule Total** 20.12

| 15 - 1   | GLS Dealer Services LABOR | | 1.00     | EA  | 1275.00  | 1275.00      | 09/08/2023|

**Schedule Total** 1275.00

**Total PO Amount** 11107.86

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002340</td>
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<td>2800 Woods Hollow Road</td>
<td>Madison WI 53711-5399</td>
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**Tax Exempt ID:** 2024-0012

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**Schedule Total**  
36833.50

**Total PO Amount**  
36833.50

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205 United States

**Bestellung:** HS763-HS00000674  
**Datum:** 09-10-2023  
**Revision:**

| Bestellnummer | Datum       | Versandweg   | Lieferant: Charles River Laboratories Inc  
|---------------|-------------|--------------| 251 Ballardvale Street  
|               |             |              | Wilmington MA 01887  
|               |             |              | United States

**Auftragnehmer:** Jill Kathryn Roys  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000021018 Charles River Laboratories Inc  
**Adresse:** 251 Ballardvale Street  
**Stadt:** Wilmington MA 01887  
**Land:** United States

**Anmerkung:** Dies ist keine gültige Bestellung. 
Diese Dokument ist für Berichtszwecke erstellt.

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| 1 - 1      | BALB/C Mouse Female  
049-055 Days | 50.00 EA | 43.13 | 2156.50 | 09/10/2023 |

**Anschlagsumsatz:** 2156.50

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**Anschlagsumsatz:** 116.10

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**Anschlagsumsatz:** 53.20

**Gesamtsumme:** 2325.80

**Verantwortlich:** Zayra Hernandez  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

---

**Unterschrift:**

---

**Unterschrift:**

---
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Viewgol LLC**  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Morales, Gabriel Adrian**  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000009115  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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123.00

**Total PO Amount**

123.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1745.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Datum:** 09-11-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Hausnummer:** Houston TX 77092  
**Land:** United States

---

**Ship To:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 655.51
### Purchase Order

**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
38673.00

**Total PO Amount**  
38673.00

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**Authorized Signature**
**SUPPLIER:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**SHIP TO:**
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**ATTENTION:** DR MICHAEL FORSTER

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT:** 1970.53
# Purchase Order

**UNF Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1383.00

**Total PO Amount**  
1383.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Ship To:**
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**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 8530.97 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Julia Casados |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1099

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| **Schedule Total** | 514100.00 |
| **Total PO Amount** | 514100.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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120.68

**Total PO Amount**  
120.68

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Authorized Signature
**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**SHIP TO:**  
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**ATTENTION:** Zayra Hernandez  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2524.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | MPGP02001        | MILLIPAK EXPRESS 20 | 1.00  | EA  | 397.00   | 397.00       | 09/11/2023 |
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|          |                  |                 |          |     |          |              |            |
|          |                  |                 |          |     |          |              |            |
| Schedule Total |          |         |          |     |          |              |            |
|          |                  |                 |          |     |          |              |            |

| 3 - 1    | SYN185UV1        | SYNERGY II/SIMPLCTY II UV LAMP | 1.00  | EA  | 880.00   | 880.00       | 09/11/2023 |
|          |                  |                   |          |     |          |              |            |
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| Schedule Total |          |         |          |     |          |              |            |
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**Total PO Amount** 2162.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 30.57

|             | 2 - 1    | Incontinence Underpad Unisex 30x36" Absorbent White/Blue 100/Ca |               |        | 3.00     | CS  | Standard              | 21.01    | 63.03        | 09/11/2023 |

Schedule Total: 63.03

|             | 3 - 1    | Incontinence Underpad Unisex 23x24" Absorbent White/Blue 200/Ca |               |        | 1.00     | CS  | Standard              | 23.45    | 23.45        | 09/11/2023 |

Schedule Total: 23.45

Total PO Amount: 117.05

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000007174  
TECAN US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

| Supplier: 0000007174 Tecan US Inc 9401 Globe Center Dr Ste 140 Morrisville NC 27560 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT

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| Total PO Amount | 76486.42 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Richard Webb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total** 1997.36

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**Schedule Total** 0.01

**Total PO Amount** 1997.37
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States |
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<td><strong>Attention:</strong> DR MICHAEL FORSTER</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
**1182.30**

Authorized Signature
## Purchase Order

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>C57BL/6J Strain:</td>
<td></td>
<td></td>
<td>8.00</td>
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<td>35.70</td>
<td>285.60</td>
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<tr>
<td></td>
<td>000664 Sex - F - Age-8 wks Range 6-8 wks</td>
<td></td>
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**Schedule Total**  
285.60

| 2 - 1    | Crate Charges   |                |        | 1.00     | EA  | 16.75    | 16.75        | 09/11/2023|

**Schedule Total**  
16.75

| 3 - 1    | Est Freight charge |                |        | 1.00     | EA  | 66.00    | 66.00        | 09/11/2023|

**Schedule Total**  
66.00

**Total PO Amount**  
368.35

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>SI# CD3D04 Dell</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/11/2023</td>
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Schedule Total: 1590.00

Total PO Amount: 1590.00
**Purchase Order**

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<th>SUPPLIER: 0000010491</th>
<th>North Texas Supply Chain</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Hazel Spargur</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Line Item Details**

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**Invoice Details**

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**Purchase Order Information**

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<th>HS763-HS00000699</th>
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<tr>
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<td>09-12-2023</td>
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<tr>
<td>Revision</td>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>BUYER</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>Service Form Request</td>
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<td>09/12/2023</td>
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**Schedule Total**

| 7500.00 |

**Total PO Amount**

<p>| 7500.00 |</p>
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<thead>
<tr>
<th>Supplier: 0000012104 TX Health Presbyterian Hospital Rockwall 3150 Horizon Rd Rockwall TX 75032 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td>1.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hosp SW FW 091123</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**SUPPLIER:** 0000017485  
Baylor Scott & White Med Ctr - Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

<table>
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<td>EA</td>
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**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<tr>
<td>HS763-HS00000704</td>
<td>09-12-2023</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>74.04</td>
<td>09/12/2023</td>
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<td>CYL</td>
<td>112.39</td>
<td>224.78</td>
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**Total PO Amount**  
298.82
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| 0000006227 | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Attention: DR. XIANGRONG SHI |
| Summus Industries, Inc | Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td></td>
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<td>Latitude 5440 With 16GB HSC’s image</td>
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<td>1550.00</td>
<td>09/12/2023</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Babayemi O. Olakunde</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Nellie Berumen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10995.00

**Total PO Amount**  
10995.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNA MOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1035.24
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000038079 Mercedes Scientific  
**Adresse:** 12210 Rangeland Pkwy  
**Ort:** Lakewood Ranch FL 34211-9512  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order**

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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Attention: Jacqueline Arellano

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIERS: 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

SHIPS TO:
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ATTENTION: Jacqueline Arellano

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount  18000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1343

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Schedule Total

18000.00

Total PO Amount

18000.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00000716 | 09-12-2023 |

**Payment Terms**

| 30 days | Dest, prepay & add |

**Freight Terms**

| GROUND |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier**

| 0000020254 |

| Cuevas Distribution Airgas Products |

| 3719 North Main St |

| Fort Worth TX 76106 |

United States

**Ship To**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention**

| Cheryl Bryant |

**Bill To**

| UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

United States

**Tax Exempt?**

| No |

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Line-Sch**

| Quantity | UOM | PO Price | Extended Amt | Due Date |

| --- | --- | --- | --- | --- |

| 1 - 1 Hypoxia tank cylinder | 1.00 | EA | 114.50 | 114.50 | 09/12/2023 |

Schedule Total

| 114.50 |

| 2 - 1 Cylinder Usage | 1.00 | EA | 16.36 | 16.36 | 09/12/2023 |

Schedule Total

| 16.36 |

Total PO Amount

| 130.86 |

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## Details

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: HS763-HS00000717
- **Date**: 09-12-2023
- **Revision**

**Dispatcher Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- **Supplier**: 0000059404
  - Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

## Delivery
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: ORTEGA
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Financial Information
- **Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
<td></td>
<td>1.00</td>
<td>PK</td>
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<td>09/12/2023</td>
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**Schedule Total**: 153.65

**Total PO Amount**: 153.65

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000026889 RamSoft USA Inc 9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Sandra Boyd</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Ramsoft</td>
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<td>1.00</td>
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<td>21457.20</td>
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**Schedule Total** 21457.20

**Total PO Amount** 21457.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1 Coaching</td>
<td>600.00</td>
<td>1.00 EA</td>
<td>600.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Jackson Laboratory**  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036174

**Ship To:**

- **Attention:** ORTEGA
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Strain: 000664 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 |             |               |       | 16.00    | EA  | 35.57    | 569.12      | 09/12/2023 |
|          |                  |             |               |       |          |     |          |             |         |

**Schedule Total**  
569.12

| 2 - 1    | C57BL/6J 1 RB08-PD 4  
32.07 32.0700 128.28  
Strain: 000664 Sex: M  
Genotype: N/A Age: 6  
Range: 6-6 |             |               |       | 4.00    | EA  | 32.07    | 128.28      | 09/12/2023 |
|          |                  |             |               |       |          |     |          |             |         |

**Schedule Total**  
128.28

| 3 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 6-6 |             |               |       | 8.00    | EA  | 32.82    | 262.56      | 09/12/2023 |
|          |                  |             |               |       |          |     |          |             |         |

**Schedule Total**  
262.56

| 4 - 1    | shipping |             |               |       | 1.00    | EA  | 198.00   | 198.00      | 09/12/2023 |
|          |          |             |               |       |          |     |          |             |         |

**Schedule Total**  
198.00

| 5 - 1    | crate charge |             |               |       | 1.00    | EA  | 50.25    | 50.25       | 09/12/2023 |
|          |              |             |               |       |          |     |          |             |         |

**Schedule Total**  
50.25

**Total PO Amount**  
1208.21

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Pronunciator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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<th>PO PRICE</th>
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<td>Essential Physics Inc</td>
<td>Yes</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
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<td>1.00</td>
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Schedule Total: 9600.00

Total PO Amount: 9600.00

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<tr>
<th>Supplier: 0000034849 Essential Physics Inc</th>
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<th>Attention: Sandra Boyd</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>IC FY24 Essential Physics RSO</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>09/12/2023</td>
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**Schedule Total**  
39.61

**Total PO Amount**  
39.61

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/CURRY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DAVIDSON FIXATIVE 1L</td>
<td>6413310</td>
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<td>1.00</td>
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**Schedule Total**  
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<th>UOM</th>
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<tr>
<td>2 - 1</td>
<td>MICRO SURGICAL KNIFE 450</td>
<td>7204745</td>
<td></td>
<td>4.00</td>
<td>PK</td>
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**Schedule Total**  
220.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>PBS W/O CA MG 500ML 6/PK</td>
<td>SH30256.FS</td>
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<td>2.00</td>
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**Schedule Total**  
60.08

**Total PO Amount**  
378.08

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Clifford Generator Maintenance FY 24</td>
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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00

**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

#### Purchase Order

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tori Conger  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<td>TSX5005CA TSX CHROMA 50 CF 120V/60HZ</td>
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**Schedule Total**  
10251.37

**Total PO Amount**  
10251.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Sarah Nicholas  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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**Schedule Total**

191226.88

**Total PO Amount**

191226.88

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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</tr>
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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
1628.00

**Total PO Amount**  
1628.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>WBP // NC Mortuary FY23 Invoices</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>HS763-HS00000732</td>
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**Buyer**  
Barraza, Ashley

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Leonor Acevedo/ Cindy Dilldine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Blackwire 5220, C520, USB-A</td>
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<td>82.68</td>
<td>15543.84</td>
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**Schedule Total**  
15543.84

| 2        | Blackwire 5210, C5210, USBA |        | 188.00 | EA  | 75.15    | 14128.20    | 09/13/2023 |

**Schedule Total**  
14128.20

| 3        | Shipping            | SVC    | 250.00 | 1.00 | 250.00   | 09/13/2023    |

**Schedule Total**  
250.00

| 4        | Poly CCX 350 BMP MS POE-E |        | 1.00   | EA  | 11680.00 | 11680.00     | 11/20/2023 |

**Schedule Total**  
11680.00

| 5        | Poly CCX 500 BMP MS POE-E |        | 32.00  | EA  | 370.99   | 11871.68     | 12/19/2023 |

**Schedule Total**  
11871.68

**Total PO Amount**  
53473.72

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*Authorized Signature*
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</table>
| 0000031989 Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Leonor Acevedo/  
Cindy Dilldine | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | 1 - 1 Pager Services |

<table>
<thead>
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<td>Pager Services</td>
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<td>1.00</td>
<td>EA</td>
<td>340.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | **Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total** 37.02

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**Schedule Total** 112.39

**Total PO Amount** 149.41

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Chair for C. Vandervoort, Fabric/Black</td>
<td></td>
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<td>EA</td>
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<td>Acrylic Modesty Panel</td>
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<td>Delivery Charges</td>
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**Total PO Amount** 1060.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order
HS763-HS00000736
09-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1220

Tax Exempt ID: 0000004513

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<td>10175.00</td>
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Schedule Total: 10175.00

Total PO Amount: 10175.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to The British Journal of Psychiatry</td>
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<td>764.32</td>
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**Schedule Total**  
764.32

**Total PO Amount**  
764.32
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## DUPLICATE

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: | 0000063492 ExamSoft Worldwide Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: | 0000063492 ExamSoft Worldwide Inc |
| Address: | 5001 LBJ Freeway Ste 700 |
| City: | Dallas TX 75244 |
| State: | United States |

| Supplier: | 0000063492 ExamSoft Worldwide Inc |
| Address: | 5001 LBJ Freeway Ste 700 |
| City: | Dallas TX 75244 |
| State: | United States |

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<td>Support Services July</td>
<td>1100.00</td>
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<td>Scoring Rubric Software</td>
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**Authorized Signature**
## Purchase Order

**UNTT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States |

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<tr>
<th>Total PO Amount</th>
<th>31110.00</th>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
172.20

**Total PO Amount**  
172.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>4</td>
<td>FUEL SURCHARGE</td>
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**Total PO Amount**

| 1059.60 |

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**Supplier: 0000001887**  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>Per Box Freight</td>
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**Schedule Total**  
1347.00

**Schedule Total**  
81.00

**Schedule Total**  
102.00

**Schedule Total**  
25.00

**Total PO Amount**  
1555.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Rhonda Arthur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **Schedule Total** | 26126.47 |
| **Total PO Amount** | 26126.47 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR CPO 5172

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

28424.76

**Total PO Amount**

28424.76
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002429
- Methodist Dallas Medical Center
- 1441 N Beckley Ave
- Dallas TX 75203
- United States

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- UNT System Business Service Center
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- Denton TX 76205
- United States

**Attention:** Hazel Spargur

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

Authorized Signature
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010683 Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signatures**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010484  
**Baylor Scott&White Medical Center-Plano**  
**4700 Alliance Blvd**  
**Plano TX 75093**  
**United States**

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00  
EA  
1200.00  
1200.00  
09/13/2023

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000029788 Common Ground International, LLC 1645 Crestview Ln Erie CO 80516-4030 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>RRMI, LLC_2 ACLS Live Courses REPEATS</td>
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**Total PO Amount** 11801.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011899 24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier: 0000011899 24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States |
| Tax Exempt?  
Line-Sch |
| Item/Description  
24/7 - Invoice 7217 |
| Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM |
| 1.00 | EA |
| Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |
| 14408.60 | 14408.60 | 09/13/2023 |

**Schedule Total**  
**Total PO Amount**

Authorized Signature
# Purchase Order

## Supplier: Performing Ads Company
- Address: 910 Muirfield Drive, Mansfield TX 76063, United States

## Ship To: UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Excise Registration Code: 2023-1242

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Julia Casados

## Bill To: UNT System Business Service Center
- Address: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 25245.00

**Total PO Amount** 25245.00

Authorized Signature

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Denton TX 76205, United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1237

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Cumulus Media - FY 24</td>
<td>1.00</td>
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**Schedule Total**

- 79950.00

**Total PO Amount**

- 79950.00
## Change Order - Reprint

**Purchase Order Date Revision**

- **HS763-HS00000761**
- 09-13-2023
- 2 - 2024-02-10

**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:**
- 0000072980
- ASGN Inc
- PO Box 74008799
- Chicago IL 60674-8799
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1833

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**Schedule Total**

- 79920.00

**Total PO Amount**

- 79920.00

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SUPPLY
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000763
09-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1262

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<td>Terraboost - FY 24</td>
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Schedule Total
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Total PO Amount
21840.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

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Schedule Total 98400.00

Total PO Amount 98400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054987

University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

25575.00

**Total PO Amount**

25575.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Deuncka Jones

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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<td>1</td>
<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount**  
1681.44

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

| Supplier | 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |
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### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Change Order Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Amazon egift cards</td>
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<td>4.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
200.00

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<td>Processing Fee</td>
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<td>4.00</td>
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<td>3.95</td>
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<td>CANCEL</td>
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</table>

**Schedule Total**  
0.00

**Total PO Amount**  
200.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td>20.00 EA</td>
<td>7.18</td>
<td>143.60</td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>Other Charges</td>
<td>1.00 EA</td>
<td>16.00</td>
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<td>09/14/2023</td>
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<td></td>
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**Schedule Total**  
143.60

**Total PO Amount**  
159.60

---

Authorized Signature
**Purchase Order**

**Supplier:** Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WBP // VRL Eurofins</td>
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**Schedule Total**  
7147.30

**Total PO Amount**  
7147.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Training</td>
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<td>1.00</td>
<td>EA</td>
<td>249.00</td>
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<td>09/14/2023</td>
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</table>

**Schedule Total**  
249.00

**Total PO Amount**  
249.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Qubit Flex Assay Reservoirs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>Standard</td>
<td>237.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
237.00

| 2 - 1    | Abgene 96-well Sealing Mats for Sample Processing & Storage DeepWell and MicroWell Microplates |             |                |        | 2.00     | CS  | 155.60   | Standard              | 311.20      | 09/14/2023 |

**Schedule Total**  
311.20

| 3 - 1    | Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing & Storage Plate for Genomics and NGS library preparation |             |                |        | 1.00     | CS  | 241.40   | Standard              | 241.40      | 09/14/2023 |

**Schedule Total**  
241.40

**Total PO Amount**  
789.60

---

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|---|
| Buyer: Roys,Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu |
| Attention: Deborah Turman  
NRP Lab |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>PIPEX BASIN NS PVC 50ML 100/CS</td>
<td>13681500</td>
<td>2.00</td>
<td>CS</td>
<td>39.72</td>
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**Schedule Total:** 79.44

**Total PO Amount:** 79.44

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*Excise Registration Code: 2023-1026*

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency:
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0005

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
119132.64

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>EBSCO</th>
<th>PO Box 204661</th>
<th>Dallas TX 75320</th>
<th>United States</th>
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</table>

**Address:**
- **Ship To:**
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:** Megan Horn

**Supplier:** 0000003530

**PO Box:**

**Currency:**

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Items/Description:**
- **1 - 1**
  - eBook purchases for Supervisor Roundtable resources in the library

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**Schedule Total**
- 97.05

**Total PO Amount**
- 97.05

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

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**Attention:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0022

<table>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00
## Purchase Order

**UNH Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Suppliers:**

0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

---

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tr>
<td></td>
<td>w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms</td>
<td></td>
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<td>2 - 1</td>
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<td>27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
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<td>276.06</td>
<td>09/14/2023</td>
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<tr>
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<td>895.02</td>
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**Total:**

**Schedule Total**

3699.72

2131.08

276.06

895.02

**Authorized Signature**
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Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

Schedule Total  
895.02

5 - 1  
install labor  
1.00  
EA  
925.00  
925.00  
09/14/2023

Schedule Total  
925.00

Total PO Amount  
7926.88

Authorized Signature
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<table>
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<tr>
<th>Supplier:</th>
<th>Ensolum LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>8330 Lyndon B Johnson Fwy</td>
</tr>
<tr>
<td>City:</td>
<td>Dallas TX 75243</td>
</tr>
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<td>State:</td>
<td>United States</td>
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| Buyer: | Morales, Gabriel Adrian |
| Email: | Gabriel.Morales@untsystem.edu |

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Schedule Total 3029.20

Total PO Amount 3029.20
### Purchase Order

**Supplier:** 0000035557  
**Filtration Concepts**  
**8718 County Road 6835**  
**Lubbock TX 79407-1137**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 34927.72

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Authorized Signature
## Purchase Order

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Gas spring; 2 pieces  
Freight

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**Schedule Total**  
111.20  
20.00  
**Total PO Amount**  
131.20

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>CYL</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
161.76

**Total PO Amount**  
873.21

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Ship To:**  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Ship To: | Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States |

**PO Item Details:**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Total PO Amount**  
13930.69

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------|-----------------------|----------|-----|----------|--------------|-------------|--------------|----------------|----------------|
| 1 - 1    | Service Form Request |                       | 1.00     | EA  | 8500.00  | 8500.00      | 09/15/2023  | 8500.00      | 8500.00        | 8500.00        |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**TreMonti Consulting LLC**
1939 Roland Clarke Place
Reston VA 76107
United States

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---

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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---

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0002

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<td>65000.04</td>
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**Schedule Total**

65000.04

**Total PO Amount**

65000.04

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038998
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
United States

### Ship To:
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### Attention:
Karen McMillin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

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**Schedule Total**
9610.00

**Total PO Amount**
9610.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total** 49835.57

**Total PO Amount** 49835.57

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<td>Freight Terms</td>
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<tr>
<td>Supplier</td>
<td>Phone/ Email</td>
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<tr>
<td>0000027253 Stellus Rx LLC</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>8277 Belleview Dr</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Plano TX 75024-0358</td>
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### Supplier:
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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**Schedule Total**

3350.00

**Total PO Amount**

3350.00
**Purchase Order**

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<th>Lyft Inc</th>
<th>2300 Harrison St</th>
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**Excise Registration Code:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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**Schedule Total** | **15000.00**

**Total PO Amount** | **15000.00**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States  

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
48.65  

**Total PO Amount**  
48.65  

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID: **Mfg ID** **Quantity** UOM **PO Price** **Extended Amt** **Due Date**
---

1 - 1 Service Form Request 1.00 EA 2000.00 2000.00 09/15/2023

---

**Schedule Total** 2000.00

---

**Total PO Amount** 2000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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**Supplier**:
0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
Jessica Powers

**Bill To**:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001764
TechFW
1120 South Fwy
Fort Worth TX 76104-5095
United States

**SHIP TO:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC 2024-0003

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<td>FY24 TECH Fort Worth Biennium</td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032602 March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1200.00</td>
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| 2 - 1    | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM |        | 1.00     | EA  | 1375.00  | 1375.00     | 09/15/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        | Schedule Total | | 1375.00 |

| 3 - 1    | labor to install panel on CBH building |        | 1.00     | EA  | 2750.00  | 2750.00     | 09/15/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        | Schedule Total | | 2750.00 |

**Total PO Amount**  
$5325.00

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000023299</td>
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<td>CORE Higher Education Group LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1300 Division Rd Ste 303 West Warwick RI 02893 United States</td>
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| Schedule Total | 9177.00 |
| Total PO Amount | 9177.00 |
**UNTD Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Dallas County Hospital District  
dba Parkland Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States |
|-------------------------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hazel Spargur |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Harmony Pharmacy**  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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### Purchase Order

**Purchase Order Number:** HS763-HS00000802  
**Date:** 09-15-2023  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

---

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |
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**Total PO Amount**

|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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### Schedule Total

22900.08

### Total PO Amount

22900.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
163.00

**Total PO Amount**  
3515.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039097 Rokhan, LLC 5939 Janes Ave Downers Grove IL 60516-1015 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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Schedule Total 4600.00

Total PO Amount 4600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 834.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier Name</th>
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<td>0000059404</td>
<td>Life Technologies Corporation</td>
<td>5781 Van Allen Way, Carlsbad CA 92008</td>
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<td>United States</td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** CLARK/CURRY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
313.65

**Total PO Amount**  
313.65

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Service Form Request-Executive Coaching</td>
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**Schedule Total**  

2700.00

**Total PO Amount**  

2700.00

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**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**
HS763-HS00000812
09-17-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1948.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Ship To:**
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Supplier: 0000002430 | Excise Registration Code: 2023-1029 |

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## Purchase Order

**Supplier:** 0000002228 Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60065-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Untie Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

---

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Denton TX 76205
United States

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**Schedule Total**

| 2500.00 |

| 13   | shipping and handling  |        | 1.00     | EA  | 113.00   | 113.00       | 09/18/2023 |

**Schedule Total**

| 113.00 |

**Total PO Amount**

| 128403.00 |

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 121144.00  
Total PO Amount 121144.00  

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430 McKinsey Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Purchase Order**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**
180000.00

**Total PO Amount**
180000.00

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add GROUND

**Currency:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
## Purchase Order

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Jessica Powers

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**Schedule Total**
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**Total PO Amount**
15000.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Purchase Order**

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**Total PO Amount**  
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**Excise Registration Code:** 2023-1029

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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

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**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

| Line- | Item/Description                | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| Sch   |                                 | Mfg ID         |          |     |          |              |           |
| 1 - 1 | Thermo Fisher Service Authorization Form |                | 1.00     | EA  | 6547.00  | 6547.00      | 09/18/2023|

**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Total PO Amount | 700.00 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279 Atlanta GA 31193-3027 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1029

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Total PO Amount 50000.00
## Purchase Order

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### Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000002430  McKesson Medical Surgical Inc  PO Box 936279  Atlanta GA 31193-3027  United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

### Excise Registration Code:

2023-1029

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### Total PO Amount

15000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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### Payment Terms

| 30 days |

### Freight Terms

| Dest, prepay & add |

### Ship Via

| GROUND |

### Buyer

| Roys,Jill Kathryn |

### Phone/ Email

| 940/369-5500 | Jill.Roys@untsystem.edu |

### Supplier:

| 0000025977   |

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:

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### Attention:

| Kilgore Lyme |

### Bill To:

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code:

2023-1026

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**Schedule Total** 680.40

| 2 - 1            | Q33252 | 1.00     | CS  | 225.40   | 225.40       | 09/18/2023 |
| QUBIT FLEX ASSAY TUBE STRIPS |

**Schedule Total** 225.40

| 3 - 1            | A33401 | 2.00     | EA  | 148.00   | 296.00       | 09/18/2023 |
| SEQSTUDIO CATHODE BUFFER CONT |

**Schedule Total** 296.00

| 4 - 1            | A41331 | 1.00     | EA  | 2091.00  | 2091.00      | 09/18/2023 |
| SEQSTUDIO CARTRIDGE V2 2 BOXES |

**Schedule Total** 2091.00

**Total PO Amount** 3292.80

---

**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Sandra Boyd

---

**Ship To:**
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Schedule Total 498706.80

Total PO Amount 498706.80

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 60.00

Total PO Amount 60.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006029 | Texas Consortium for Physical Therapy  
| Ship to:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tikeya Calhoun  
| Bill to: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | 

### Supplier Information

- **Supplier:** 000006029  
- **Texas Consortium for Physical Therapy**  
- **Clinical Education UMHB DPT**  
- **900 College St Box 8023**  
- **Belton TX 76513**  
- **United States**

### Line Item Details

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### Total PO Amount

| Total PO Amount | 1700.00 |

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**Authorized Signature**
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Freight Fee per Crate     |                       | 2.00     | EA  | 58.05                                  | 116.10       | 09/18/2023|

**Schedule Total**  
116.10

| 3 - 1    | Standard Crates           |                       | 2.00     | EA  | 26.60                                  | 53.20        | 09/18/2023|

**Schedule Total**  
53.20

**Total PO Amount**  
663.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 4135.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Orientation Specific Embedding (per sample)8.3.23</td>
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<td>6 - 1</td>
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<td>3.00</td>
<td>EA</td>
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<td>30.00</td>
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Authorized Signature
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | 30.00 |
| Total PO Amount | 730.00 |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier

0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

### Ship To

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### Attention

Laura Moore

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

2023-1391

### Tax Exempt?

Yes

### Tax Exempt ID: Mfg ID

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

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**Unt System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>1</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>Z15T0005G</td>
<td>1.00</td>
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<td>2</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**  
1512.33

**Total PO Amount**  
1709.27
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td>HAT Collective Acrylic Modesty Panel 66&quot;Wx12&quot;H</td>
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**Schedule Total**  
192.03

| 2 - 1    | Freight           |        | 1.00     | EA   | 25.00    | 25.00        | 09/19/2023        | Standard             |

**Schedule Total**  
25.00

| 3 - 1    | Labor to install  |        | 1.00     | EA   | 170.00   | 170.00       | 09/19/2023        | Standard             |

**Schedule Total**  
170.00

**Total PO Amount**  
387.03

**Document Information:**  
**Purchase Order Number:** HS763-HS00000840  
**Date:** 09-19-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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| 2 - 1     | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |             |                |       | 2.00     | CYL | 112.39  | 224.78      | 09/19/2023 |
|           |                                              |             |                |       |          |     |         | Schedule Total | 224.78  |

| 3 - 1     | LIQUID OXYGEN, USP GRADE Size: 240LT230 |             |                |       | 1.00     | CYL | 142.06  | 142.06      | 09/19/2023 |
|           |                                              |             |                |       |          |     |         | Schedule Total | 142.06  |

**Total PO Amount**

| 477.90 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004668 Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States |

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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| 1-1     | Service Form Request  
- Watermark Software | | | | 1.00 | EA | 14907.20 | 14907.20 | 09/19/2023 |

**Schedule Total:** 14907.20

**Total PO Amount:** 14907.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Supplier:** 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0064

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
6656.00

**Total PO Amount**  
6656.00

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**Authorized Signature**

**Purchase Order**

| Supplier: 0000005852 United Way Tarrant County 1500 N Main St Ste 200 Fort Worth TX 76164-0448 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley Gomez Arias |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 14803.00

**Total PO Amount** 14803.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
1682.16

**Schedule Total**  
361.20

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000031787  
  Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To Information

- **Attention:** Patricia Dossey  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt:** No  
  **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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**Total PO Amount**  
3715.96

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<td>1</td>
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<td>Service Form Request</td>
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**Schedule Total**  
66950.00

**Total PO Amount**  
66950.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>FY 24 PRIORITY POWER</td>
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**Schedule Total**  
22650.00

**Total PO Amount**  
22650.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Kori Wilson |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>HS - V. Hogan</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 185.70  
**Schedule Total:** 194.40  
**Schedule Total:** 21024.00

**Total PO Amount:** 21404.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1408

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
<p>| Supplier: 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States |
|-----------------|-----------------|-----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leonor Acevedo | Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Glen E. Ellman  
| Supplier Address | PO Box 126081  
| | Benbrook TX 76126-0081  
| | United States

| Bill To | UNT System Business Service Center  
| Pay to | Send Invoices to: invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | Glen Ellman - September Heads Up | 0000031095 | 1.00 | EA | 350.00 | 350.00 | 09/20/2023

**Total PO Amount**  
350.00

---

**Authorized Signature**
**Purchase Order**

**Supply:**
000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:**
Ashlee Jimenez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:**
Ashlee Jimenez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Vendor:**
000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:**
Ashlee Jimenez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 202-0072

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**Schedule Total:** 110000.00

**Total PO Amount:** 110000.00

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Authorized Signature
## Purchase Order

### Supplier:
**0000001887**
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Ship To:
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### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Buyer
Morales, Gabriel Adrian
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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**Schedule Total**
2153.60

| 2 - 1 SD Timed Preg E12 |        | 8.00     | EA  | 269.20   | 2153.60      | 09/20/2023    |

**Schedule Total**
2153.60

**Total PO Amount**
4307.20

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**SHIP TO:**  
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**ATTENTION:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
2178.60
# Purchase Order

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</tr>
<tr>
<td>Attention:</td>
<td>Karen McMillin</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Techstars Future of Human Movement Accelerator</td>
<td></td>
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Schedule Total: 350000.00

Total PO Amount: 350000.00
**Purchase Order**

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<td>NITROGEN, MEDICAL GRADE</td>
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<td>CYL</td>
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<td>73.91</td>
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**Suppliers:** CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line No.** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CORE Higher Education LLC_15741.00_091923 |  | 1.00 | EA | 15741.00 | 15741.00 | 09/20/2023 |

**Schedule Total** | **15741.00**

**Total PO Amount** | **15741.00**

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**Authorized Signature**
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<td>1 - 1</td>
<td>CHLOROFORM-D 99.8 ATOM 100ML</td>
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<td>METHYLSULFOXIDE-D6 WITH 0 7.5M</td>
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<td>521.40</td>
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<td>METHYL-D4 ALCOHOL-D PACK 7.5M</td>
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**Total PO Amount** 1508.38
**Purchase Order**

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4200.00 Harris Health</td>
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Total PO Amount: 4200.00

Authorized Signature
Purchase Order

**Supplier:** 0000021867 MedEducation, LLC dba High-Yield Med Rev
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**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

42025.00

**Total PO Amount**

42025.00

Authorized Signature
# Purchase Order

**DUPPLICATE**
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<td>HS763-HS00000866</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379
- G L Seaman & Company
- 2624 Welsenberger St
- Fort Worth TX 76107
- United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Z1SM2ES---ZBSE--BRC--HAN--HV--K--405--STD19. 3&quot;d x 15&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, Side to Side Filing</td>
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**Authorized Signature**
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<td>Management2 Pak Under Desk Cable Management Trays &amp; Ties Mark Line For: Office 105</td>
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<td>1.00 EA</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000047379 G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

---

| Total PO Amount | 3236.28 |

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**
4860.00
## Purchase Order

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

407.78

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>LIFEWORKS (US) LTD.</th>
<th>115 PERIMETER CENTER PI NE</th>
<th>ATLANTA GA 30346-1249</th>
<th>UNITED STATES</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>ATTENTION: Stephanie McVay</th>
<th>BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER</th>
<th>SEND INvoices TO: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 DALLAS DR., STE. 4200</th>
<th>DENTON TX 76205</th>
<th>UNITED STATES</th>
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**SCHEDULE TOTAL**  
2880.00

**TOTAL PO AMOUNT**  
2880.00

Authorized Signature
**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 762.24
### Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000529
Certiphi Screening Inc
PO Box 1675
Southhampton PA 18966
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0670

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Schedule Total: 23482.35

Total PO Amount: 23482.35
## Purchase Order

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
22200.00

**Total PO Amount**  
22200.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
Service Form Request

### Mfg ID

### Quantity
1.00 EA

### UOM

### PO Price
5240.91

### Extended Amt
5240.91

### Due Date
09/20/2023

### Schedule Total
5240.91

### Total PO Amount
5240.91

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Bradenton FL 34211-5858</td>
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<tr>
<td>Attention:</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
331.20

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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| 2 - 1       |                |          | MSD1400250 GAUZE SPONGE 4X4 8PLY |         | 4.00     | CS  | Standard              | 97.65    | 390.60       | 09/20/2023|

**Schedule Total**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Schedule Total**

| 3932.00 |

**Total PO Amount**

| 3932.00 |
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Kaufvermerk:** HS763-HS00000882  
**Datum:** 09-20-2023  
**Revision:**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Lieferant:** 0000025977  
**Unternehmen:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** United States

**Bestellung:**  
**Adresse:**  
**Kontaktperson:** Jill. Roys@untsystem.edu

**Bestelljahr:** 2023-1026

**Verwendungszweck:**  
**Steuerschuldner:**

**Kaufvermerk:**  
**Käufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellnummer:**

**Bestellart:**

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**Total PO Amount:** 956.32
### Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**: 24000.00

**Total PO Amount**: 24000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
36000.00

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**Authorized Signature**
**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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</tr>
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**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.laduke@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025620

Midtown Medical Imaging

750 12th Ave Ste 100

Fort Worth TX 76104-2531

United States

**Attention:** Sandra Boyd

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1120000.00

**Total PO Amount**

1120000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
960.50

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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This document is reproduced for reporting purposes only.

Supplier: 0000002753 Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order.
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Dr. Denise Inman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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Authorized Signature
## Purchase Order

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### Excise Registration Code:

2023-1326

### Supplier:

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

James Calaway

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

2023-1326

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**Schedule Total:**

- 6177.82
- 246641.49
- 1794.54
- 13392.48

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUEPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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| 14 - 1   | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions |               | 1.00 | EA  | 3000.00 | 3000.00 | 09/21/2023 |

Schedule Total  3000.00

| 15 - 1   | REPLACE PO 168985 - Quote 3773 - Project Management Services |               | 1.00 | EA  | 1200.00 | 1200.00 | 09/21/2023 |

Schedule Total  1200.00

| 16 - 1   | REPLACE PO 168985 - Quote 3773 - Delivery & Installation |               | 1.00 | EA  | 22113.15 | 22113.15 | 09/21/2023 |

Schedule Total  22113.15

| 17 - 1   | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- |               | 1.00 | EA  | 5143.74 | 5143.74 | 09/21/2023 |

Schedule Total  5143.74

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Excise Registration Code: 2023-1326

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000001390  
**Adresse:** SHI Government Solutions Inc  
**Postleitzahl:** 75284-7434  
**Stadt:** Dallas TX 75284-7434  
**Land:** United States

**Ship To:**  
**Adresse:**  
**Postleitzahl:**  
**Stadt:**  
**Land:**

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:**  
**Postleitzahl:**  
**Stadt:**  
**Land:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro</td>
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**Schedule Total**  
1031.63  
178.57  
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Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**
1392.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000068403 System Biosciences LLC  
PO Box 390  
Palo Alto CA 94302-0390  
United States |
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**Ship To:**  
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<table>
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<th>Attention: Deborah Turman NRP Lab</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | ExoCheck Custom Service |
| 2.00 | EA | 445.00 | 890.00 | 09/21/2023 |

**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Schedule Total**

| 21705.00 |

**Total PO Amount**

| 21705.00 |
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
381.65
**Purchase Order**

| Supplier: | Possible Missions Inc Fisher Scientific |
| Ship To: | 3110 Antoine Dr, Houston TX 77092, United States |
| Attention: | Deborah Turman, NRP Lab |
| Bill To: | UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Excise Registration Code:** 2023-1026

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Total PO Amount 278.71
Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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Attention: DR. DAVID SIDEROVSKI

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

125745.00

Total PO Amount

125745.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BUNNELL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BUNNELL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Authorized Signature**
Purchase Order

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Schedule Total 780.00

Total PO Amount 780.00
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

---

**Ship To:**
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---

**Attention:** Deborah Turman
NRP Lab

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 527.80

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**Total PO Amount** 527.80

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**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**
30 days

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**Freight Terms**
Dest, prepay & add

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**Ship Via**
GROUND

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**Buyer**
Laduke, Rebecca A

---

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Currency**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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### Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032346  
Neuro Physical Recovery Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chernell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

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**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 31232.00

**Total PO Amount** 31232.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028321 Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0040

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**Schedule Total**  
5520.00

**Total PO Amount**  
5520.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**

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**Total PO Amount**

1500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ortega

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 6729.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**  
4701.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Journal of Visualized Experiments</th>
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<td></td>
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<td>MyJoVE Corporation</td>
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<tr>
<td></td>
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<td>One Alewife Center Ste 200</td>
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<tr>
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<td>Cambridge MA 02140</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Megan Horn

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier:
0000000560
Journal of Visualized Experiments
MyJoVE Corporation
One Alewife Center Ste 200
Cambridge MA 02140
United States

## Tax Exempt ID:

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| Schedule Total | 15913.50 |

### Total PO Amount

| Total PO Amount | 15913.50 |

Authorized Signature
# Purchase Order

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 77.98

**Total PO Amount:** 77.98

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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12855.64

**Total PO Amount**  
12855.64

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002155 SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 15000.00 | 15000.00 | 09/25/2023

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
## Purchase Order

**Authorizing Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
19.04

**Total PO Amount**  
19.04

Authorized Signature
### Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wei Zhang

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

#### Supply Information

**Supplier:** 0000036174

Jackson Laboratory

610 Main Street

Bar Harbor ME 04609-1526

United States

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#### Item Information

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**Total PO Amount** 779.80

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 0000001887  
**Unternehmen:** Envigo Bioproducts Inc  
**Adresse:** 3565 Paysphere Circle  
**Ort:** Chicago IL 60674  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Vendor:** Rebecca A. Laduke  
**Telefon:** 940/369-5500  
**Email:** laduke@untsystem.edu

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**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

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<td>Meso Scale Discovery</td>
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<tr>
<td>1601 Research Blvd</td>
<td>Send Invoices to:</td>
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<tr>
<td>Rockville MD 20850-3173</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total:** 19200.00

**Total PO Amount:** 19200.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th><strong>Attention:</strong> Megan Raetz</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>UNT Health Science Center</td>
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<th>Due Date</th>
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<td>Romero/RP20113_Subject Cash</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/22/2023</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td></td>
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<td>RP001 REPLEX MODULE</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
1570.00

| 2 - 1    | Reimbursable Expenses            |             |          |        | 1.00     | EA  | Standard             | 50.40    | 50.40        | 09/25/2023 |

**Schedule Total**  
50.40

| 3 - 1    | Pending Change Orders            |             |          |        | 1.00     | EA  | Standard             | 0.01     | 0.01         | 09/25/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
1620.41

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** mathis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>76.00</td>
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**Total PO Amount** 484.90

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier:
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | 1038000.00 | 1.00 | EA | 1038000.00 | 09/25/2023 |

### Schedule Total
1038000.00

### Total PO Amount
1038000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID:  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reassembly and setup of Lynx washer brought from UNT, at CBH.  
1.00 EA 17800.00 17800.00 09/25/2023

Schedule Total 17800.00

Total PO Amount 17800.00
## Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Schaefer - Brand</td>
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<td>675000.00</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000026768
  Perrone RX LLC  
  3923 Benbrook Hwy  
  Fort Worth TX 76116-7802  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Clark
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>Supplier</th>
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<td>0000026768</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Perrone RX LLC</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3923 Benbrook Hwy</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76116-7802</td>
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<td>Perrone_9-13-2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

**Authorized Signature**
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<td>Communication Concepts Sprinkler Maintenance</td>
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Schedule Total: 11475.00

Total PO Amount: 11475.00
# Purchase Order

**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334534.47</td>
<td>334534.47</td>
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**Schedule Total**
334534.47

| 2 – 1 | Payment & Performance Bonds | | 1.00 | EA | 9839.25 | 9839.25 | 09/25/2023 |

**Schedule Total**
9839.25

| 3 – 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |

**Schedule Total**
0.01

**Total PO Amount**
344373.73

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1029

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<td>Service Form Request</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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<td>Library Hotspots Open PO FY24</td>
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**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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| Supplier: | 0000010576 | Research Foundation for SUNY |
| Attn:     | Cash Receipt |
| Department|             |
| PO Box 9  |              |
| Albany NY | 12201-0009   |
| United States |

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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**Schedule Total**  
8018.00

**Total PO Amount**  
8018.00

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Authorized Signature
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<td>eDP Flex Cable with Integrated Cowling</td>
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<td>2 - 1</td>
<td>Trackpad Flex Cable</td>
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<td>3.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5266.80
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Schedule Total 8782.40
Schedule Total 13173.60
Schedule Total 594.00
Schedule Total 480.00
Schedule Total 3916.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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**Schedule Total:** 3916.00

Authorized Signature
## Purchase Order

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000006715
- **Supplier**: Apple Computer Inc
- **Address**: PO Box 846095, Dallas TX 75284-6095, United States

### Ship To

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### Attention

- **Attention**: Leonor Acevedo
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Total PO Amount

- **Total PO Amount**: $82395.99

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16241.52

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
19704.98

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Authorized Signature**

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Supplier: 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States  |

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| Buyer: | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **Schedule Total** | 250.00 |

| **Total PO Amount** | 250.00 |

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**Authorized Signature**
### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
124200.00

**Total PO Amount**  
124200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Library

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000023731
- Bio-Techne Sales Corporation
- 614 McKinley Place NE
- Minneapolis MN 55413
- United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1308.80</td>
<td>15705.60</td>
<td>09/26/2023</td>
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**Schedule Total**
- 15705.60

**Total PO Amount**
- 15705.60

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Authorized Signature
## Purchase Order

### DUPLICATE

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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0051

### Table

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DHED (10 grams)</td>
<td></td>
<td>10.00</td>
<td>G</td>
<td>500.00</td>
<td>5000.00</td>
<td>09/26/2023</td>
<td>Standard</td>
</tr>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000013305 EAB Global Inc dba EAB 2445 M St NW Washington DC 20037 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Wendy Landon</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** HSC CONTRACT #2023-1189

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EAB Professional Services</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>598455.00</td>
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<td>09/26/2023</td>
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**Schedule Total**
598455.00

**Total PO Amount**
598455.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>PHL8570510MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.39</td>
<td>272.39</td>
<td>09/26/2023</td>
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**Schedule Total**

272.39

**Total PO Amount**

272.39

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**Tax Exempt?**

Yes

**Ship To:**
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**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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Suppliers:
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

Ship To:
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z1377 SODIUM CHLORIDE 0.

SOLN USP	2.00	CS	95.17	190.34	09/26/2023

Schedule Total	190.34

Total PO Amount	190.34
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0941

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>09/26/2023</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>HS763-HS0000957</td>
<td>09-26-2023</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| 0000050711 Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States |

### Ship To

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### Attention

Cameka Wilkins

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Y

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 Service Form Request | 1.00 | EA | 4420.62 | 4420.62 | 09/26/2023 |

### Schedule Total

| 4420.62 |

### Total PO Amount

| 4420.62 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Cylinder Fee |  | 2.00 | EA | 37.02 | 74.04 | 09/26/2023  
2 | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |  | 2.00 | CYL | 112.39 | 224.78 | 09/26/2023

**Schedule Total**  
74.04

**Schedule Total**  
224.78

**Total PO Amount**  
298.82

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7312.50</td>
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<td>09/26/2023</td>
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**Schedule Total**

7312.50

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>438.75</td>
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<td>09/26/2023</td>
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**Schedule Total**

438.75

**Total PO Amount**

7751.25

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000026278 | Southwest Elevator LLC  
| | 301 Commerce St Ste 2360  
| | Fort Worth TX 76102-4154  
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2020-0989

<table>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3605.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Dest. prepaid &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Ship To

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### Attention

Wendy Landon

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

### Excise Registration Code

2024-0013

### Tax Exempt

Tax Exempt ID: Replenishment Option: Standard

### Line- Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Services Aranda Naranjo PSA Fall 2023</td>
<td></td>
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<td>EA</td>
<td>50000.00</td>
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Schedule Total: 50000.00

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<tr>
<td>2 - 1</td>
<td>Travel Aranda Naranjo PSA Fall 2023</td>
<td></td>
<td>1.00</td>
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<td>20000.00</td>
<td>20000.00</td>
<td>09/26/2023</td>
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</table>

Schedule Total: 20000.00

Total PO Amount: 70000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>986701 VIAL SCINT 20ML HDPE 500/CS</td>
<td>1.00 CS</td>
<td>108.15</td>
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<td>F25132 TRGT SYR FLT17MM NY. 20UM 100PK</td>
<td>1.00 PK</td>
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**Schedule Total** 108.15

**Schedule Total** 181.09

**Total PO Amount** 289.24
**Purchase Order**

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>4.00</td>
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<td>14.86</td>
<td>59.44</td>
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**Schedule Total**
59.44

| 2 - 1    | CO2 Medical Grade Size E  |        | 4.00     | EA  | 11.80    | 47.20        | 09/26/2023 |               |

**Schedule Total**
47.20

**Total PO Amount**
106.64

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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<td>2.00</td>
<td>EA</td>
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<td>09/26/2023</td>
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**Schedule Total**  
221.00

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
<td></td>
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**Schedule Total**  
175.72

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<tr>
<td>3</td>
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<td>16.43</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.43

**Total PO Amount**  
413.15

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**Supplier:** 0000003161  
Research Products International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

<table>
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<tr>
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<tbody>
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<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>SPBS Inc</th>
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<td>75028</td>
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**Suppier:** 0000002155  
**SPBS Inc**  
**4431 Long Prairie Road**  
**Suite 100**  
**Flower Mound, TX TX**  
**75028**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Stadt:** 1112 Dallas Dr., Ste. 4200  
**Postal Code:** Denton TX 76205  
**Land:** United States

**Zulassungsnummer:** 2023-0992

---

**Lieferant:** 0000001053  
**Adresse:** Cuevas Distribution Inc  
**Postfach:** PO Box 161006  
**Stadt:** Fort Worth TX 76161-1006  
**Land:** United States

**AB:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** Cheryl Bryant  
**Adresse:** UNT System Business Service Center  
**Postfach:** Send Invoices to: invoices@untsystem.edu  
**Stadt:** 1112 Dallas Dr., Ste. 4200  
**Postal Code:** Denton TX 76205  
**Land:** United States

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</table>

**Gesamtsaldo:** 272.18
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR KATALIN PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3114.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1315

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**Schedule Total**  
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**Total PO Amount**  
4410.45

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Excise Registration Code:**

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**Authorized Signature**
**Purchase Order**

<p>| Supplier: 0000034726 Waters Technologies Corporation 34 Maple St Milford MA 01757 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Xiaowei Dong | Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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Schedule Total: 120216.71

Total PO Amount: 120216.71
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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**Authorized Signature**

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**Excise Registration Code:** 2023-0992

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Schedule Total**

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**Total PO Amount** 149.41
## Purchase Order

**Provider:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000039383  
**Name:** PRECISION SA  
**Address:** 6 Ave 29-03 Zona 11  
**City:** Centro Comercial G&T  
**Country:** Guatemala Ciudad GU  
**Postal Code:** 01011  
**Country:** Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**Postal Code:** United States

### Details

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
<td>1.00 EA</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA
**Bill To:** UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
229.14
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000014051

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<tr>
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</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Raetz

### Bill To: UNT System Business Service Center

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<tbody>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 190.00

Total PO Amount: 190.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Buyer

<table>
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<tbody>
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</tr>
<tr>
<td>Bradenton FL 34211-5858</td>
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### Ship To

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### Attention

Joycelyn Bryant

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

30 days Dest, prepay & add

### Freight Terms

30 days Dest, prepay & add

### Ship Via

GROUND

### Supplier

0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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### Schedule Total

600.00

### Total PO Amount

600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
10656.56

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**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162A

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038533 TOBGNE TCU Box 298620 Fort Worth TX 76129-0001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Etiquette

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Schedule Total 350.00

Total PO Amount 350.00
**Purchase Order**

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
44212.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Author: Rebecca A. Laduke**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

---

**Ship To:**  
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---

**Attention:** Veronica Chavez-Rodriguez

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
4208.33

**Total PO Amount**  
4208.33

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**Authorized Signature**
## Purchase Order

### Purchaser Information
- **Vendor:** UNT Health Science Center
- **System:** UNT System Business Service Center
- **Address:** Denton TX 76205, United States

### Vendor Information
- **Supplier:** 000021018 Charles River Laboratories Inc.
- **Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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### Total PO Amount

529.51

---

**Attention:** DR RAGHU KRISHNAMOORTHY

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
290.00

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Zayra Hernandez

**Authorized Signature**
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
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Attention: Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SAS SD Rat Male 0251-0275 Grams</td>
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Total PO Amount: 572.68

Authorized Signature
## Purchase Order

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Supplier:
000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>7-5 x 10 cm absorbent filter paper for use with Mini-Trans-Blot cassette</td>
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<td></td>
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<td>2 - 1 Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**  
108.80

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014427
Cabell Publishing Inc
PO Box 5428
Beaumont TX 77726
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cabell's directories of HealthSet and Predatory Reports</td>
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<td>3858.75</td>
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**Schedule Total**
3858.75

**Total PO Amount**
3858.75

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
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| **Attention:**       | Deborah Turman  
NRP Lab |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 127.33

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<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
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**Schedule Total** 29.73

**Total PO Amount** 157.06

Authorized Signature
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<td>VWR PETRI DISH 100X15 MM CS500</td>
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Schedule Total 183.02

Total PO Amount 183.02
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor**
0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**
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**Attention**
Monika Parlov

**Excise Registration Code**
2024-0091

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<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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<td>10.00</td>
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<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0091

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**Schedule Total** 15264.00

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<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**Schedule Total** 5400.00

**Total PO Amount** 25805.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman
NRP Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 318.26

**Total PO Amount** 636.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1308.30
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
196.62

**Total PO Amount**  
196.62

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Authorized Signature
# Purchase Order

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill Street  
Arcade NY 14009  
United States

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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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| 2 - 1    | Installation of            |                |        | 1.00     | EA  | 2750.00  | 2750.00     | 09/27/2023|
|          | Thermo Accela LC Front End |                |        |          |     |          |             |          |

**Schedule Total**  
2750.00

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** | **1313.27**

| 2 - 1    | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 118.37 | 118.37 | 09/27/2023 |

**Schedule Total** | **118.37**

| 3 - 1    | MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) | | 1.00 | EA | 182.65 | 182.65 | 09/27/2023 |

**Schedule Total** | **182.65**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SAYXZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total**  
206.12

**Total PO Amount**  
1820.41

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### DUPLICATE

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Laptop 5440 with 16GB</td>
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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21600.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000024563
ENV Services Inc
2880 Bergery Rd Suite K
Hatfield PA 19440-1764
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0025

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**Total PO Amount** 800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000017495  
**Rethink Compliance LLC**  
**3795A W104th Dr**  
**Westminster CO 80031**  
**United States**

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1572.50

**Total PO Amount**  
1572.50

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

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**Attention:** DR. SHAOHUA YANG

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0085

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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037143  
PhenoSwitch Bioscience  
975 rue Léon-Trépanier  
Sherbrooke QC J1G 5J6  
Canada

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**Attention:** CLARK/RANGAN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0055

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**Schedule Total**  
1500.00

**Total PO Amount**  
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**United States**

**Denton TX 76205**

**UNT System Business Service Center**

**HS763-HS00001012**  
**09-28-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

1821.60

**Authorized Signature**
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Raetz

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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**Schedule Total**
4.00

**Total PO Amount**
961.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Ship To:  
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### Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
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1 | Gift Card - Mental Health Workshop |  | 1.00 | EA | 100.00 | 100.00 | 09/28/2023 | 100.00 | 100.00

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Total PO Amount:** 298.82

---

Authorized Signature
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship to:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill to:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
48.65
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Duplicate Dispatch Via Print**
- **Purchase Order:** HS763-HS00001022  
- **Date:** 09-29-2023  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Barraza@untsystem.edu

**Supplier:** 0000047379  
**Address:** G L Seaman & Company, 2624 Welsenberger St, Fort Worth TX 76107, United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** Executive Council Physical Therapy  
Occupational Therapy Examiners  
1801 Congress Ave Ste 10.900  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Vicki Cleveland  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
165.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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Attention: DR. XIANGRONG SHI

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Mfg ID  
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 21382.14 21382.14 09/29/2023

Schedule Total 21382.14

Total PO Amount 21382.14
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**:  

## Contact Information

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Attention: Patricia Dossey</td>
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| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000006227 | Summus Industries, Inc |
| 77 Sugar Creek Center Blvd | Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
| Attention: Patricia Dossey | 
| Supplier: 0000006227 | 
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID |
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| 3.00 | EA | 1550.00 | 4650.00 | 09/29/2023 |
| 4.00 | EA | 180.00 | 720.00 | 09/29/2023 |
| Total PO Amount | 5955.00 | 

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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**Ship To:**

- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Phone/ Email: Morales, Gabriel Adrian, 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn

**Bill To:**

- Address: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- Send Invoices to: invoices@untsystem.edu

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### Purchase Order

**Purchase Order Number:** HS763-HS00001032

**Date:** 10-02-2023

**Revision:**

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<td>GROUND</td>
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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000029166

**EnvisionWare, Inc.**

1960 Satellite Blvd Ste 4100

Duluth GA 30097-4157

United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- [Relevant information removed]

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**Replenishment Option:** Standard

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### Line Item Details

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual Library maintenance for self-checkout, RFID services</td>
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<td>1.00</td>
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<td>1944.39</td>
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**Schedule Total:** 1944.39

**Total PO Amount:** 1944.39
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021769 Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Line-Sch</td>
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<td>Mfg ID</td>
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<td>1 -</td>
<td>Annual support renewal for PaperCut</td>
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**Schedule Total**  
1011.00

**Total PO Amount**  
1011.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035419 Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Accreditation Consultant</td>
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**Schedule Total**  
8000.00  

**Total PO Amount**  
8000.00  

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Authorized Signature
**purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Fluarix - NDC 58160-0909-52 |                |        | 150.00   | EA  | Standard             | 0.00     | 0.00        | 10/02/2023|
|          |                  |                |        |          |     |                      |          |             |          |
| Schedule Total |                |                |        |          |     |                      |          | 0.00        |          |

**Total PO Amount**  
2608.50

---

Authorized Signature
**Suppliers:** 0000019834  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Customer Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1321

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**Schedule Total**  
28750.00

**Total PO Amount**  
28750.00
## Purchase Order

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

### Ship To

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### Attention

Tori Como

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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### Schedule Total

| Schedule Total | 1606461.57 |

### Total PO Amount

| Total PO Amount | 1606461.57 |
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 471.72
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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### Attention: Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO), RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO)</td>
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<td>1.00</td>
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**Schedule Total**  
101.00

**Total PO Amount**  
101.00
Purchase Order

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

```
Authorized Signature
```

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**Duplicate Dispatch Via Print**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Allen Lyme 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
735.11

**Total PO Amount**  
735.11
**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2036.80

**Total PO Amount**

2036.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D6046 DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW, DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW</td>
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**Total PO Amount**  
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**Schedule Total**: 659.70

**Total PO Amount**: 659.70
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2297.40

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**Schedule Total** 264.00

**Total PO Amount** 2628.40

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Authorized Signature
## Purchase Order

### Address and Contact Information

**Supplier:** Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Schedule Total

- **Schedule Total:** 3917.95

### Total PO Amount

- **Total PO Amount:** 3917.95

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**

463.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>2</td>
<td>COUNTER W/5 COUNTING UNITS EA</td>
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**Schedule Total**  
105.34

**Total PO Amount**  
338.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Tax Exempt Registration Code:** 2023-1026

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<tr>
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<td>BPH29220 HEXANES ACS 20L METAL CAN</td>
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<td>Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old</td>
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</table>

**Total PO Amount** 1864.80

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**Supplier:** 0000001887

Envigo Bioproducts Inc

3565 Paysphere Circle

Chicago IL 60674

United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 137.50

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**Schedule Total** 177.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
37500.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<td>VP Marcomm Storbeck 40253</td>
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**Schedule Total:** 37500.00

**Total PO Amount:** 37500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** DR. ABE CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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<tr>
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<td>EZ15021 OXYGEN HOSE</td>
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**Total PO Amount**  

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorization Code:** 2023-0992

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</table>
| 1 | 1 | 21% USP OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, SIZE 200,  
CGA 280 | | 1.00 | CYL | 183.04 | 183.04 | 10/03/2023 |

**Schedule Total**  
183.04

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**Schedule Total**  
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**Total PO Amount**  
200.05

Authorized Signature
### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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<th>PO Price</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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</table>

**Authorized Signature**
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007758
Jackson Immunoresearch Labs
872 West Baltimore Pike
West Grove PA 19390
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorizations**

Authorized Signature
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox</td>
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**Total PO Amount:** 5672.79

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0635

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<td>Gravyty FY24</td>
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**Schedule Total**

| Total PO Amt | 10751.76 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>0000006293 Christus Spohn Health System</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>919 Hidden Rdg Irving TX 75038-3813 United States</td>
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<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>Joanna Baksh</td>
<td>UNT System Business Service Center</td>
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</table>

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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<td>Yes</td>
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<td>1.00</td>
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**Excise Registration Code:** 2022-0943

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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<td>eSignature Business Pro Edition - Envelope Subs</td>
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**Schedule Total**  
1195.74

**Total PO Amount**  
9167.34

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Authorized Signature
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch 1</td>
<td>1 E11 SD Rat Timed Pregnant</td>
<td>8.00 EA</td>
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| Line-Sch 2  | 1 E12 SD Rat Timed Pregnant | 8.00 EA | 269.69 | 2157.52 | 10/03/2023 |
| Schedule Total | | | | 2157.52 | |

**Total PO Amount:** 4315.04

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Authorized Signature**
#### Purchase Order

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0706

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<td>Aquifer AY23-24</td>
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**Schedule Total**

69600.00

**Total PO Amount**

69600.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-1085

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | IES AY23-24 | | | 1.00 | EA | Standard | 131600.00 | 131600.00 | 10/04/2023

**Schedule Total** | 131600.00

**Total PO Amount** | 131600.00

---

[Authorized Signature]

---
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jenni Pham  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1         | 3526 24 WELL TC CLSTR STERILE 50/CS |       | 1.00 | CS | 61.91 | 61.91 | 10/04/2023 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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<th>Line-Sch</th>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
| Supplier | University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Laura Gonzalez |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>University of Texas Health Science Center at Houston</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|  |  |  |  |  |  |  |  |
| 1 | TEST TUBE 13X100MM | 982613 | 1.00 | CS | 462.95 | 462.95 | 10/04/2023 |
| Schedule Total | 462.95 |
| 2 | SHEEP BLOOD DEFIBRINATED 25ML | R54004 | 1.00 | EA | 38.73 | 38.73 | 10/04/2023 |
| Schedule Total | 38.73 |

**Total PO Amount**  
501.68
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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<td>35011CV FBS-HI USDA APPROVED 1X500ML</td>
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<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Total PO Amount**  
337.28

Authorized Signature
## Purchase Order

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000028643**
- CMRF, University of Iowa
- 85 Eckstein Medical Research Building
- 431 Newton Rd
- IOWA CITY IA 52242
- United States

### Ship To:

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### Attention:

DR. RAGHU KRISHNAMOORTHY

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**: 3254.38

**Total PO Amount**: 3254.38

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
29.90
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2024-0089

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**Schedule Total**  
40425.00  
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**Total PO Amount**  
40500.00

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**Attention:** Patricia Dossey

---

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### Purchase Order

**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Einkäufer:** University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Lieferant:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>Los Angeles CA 90089-8001</td>
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**Schedule Total**  
211309.00

**Tax Exempt ID:**  
211309.00

**Total PO Amount**  
211309.00
## Purchase Order

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Details

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**Schedule Total** 1148259.63

**Total PO Amount** 1148259.63

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total**  
1053584.00

**Total PO Amount**  
1053584.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: HS763-HS00001078
- **Date**: 10-05-2023
- **Supplier**: 0000015466
  - Marcela Nava
  - 4363 Alamo Ave
  - Fort Worth TX 76107-6318
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Gonzalez

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: 2024-0037

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 3149.74

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Authorized Signature
UNIVeRSe

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Jessica Medina
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

---

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---

**Attention:** Julia Casados
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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**Schedule Total** 270.00

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**Total PO Amount** 270.00
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<tr>
<td>Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</td>
<td>Attention: Lane Beeman Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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Schedule Total 149.20

Total PO Amount 149.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

186.90
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. DEREK SCHREIHOFER

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 255.12
# Purchase Order

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total:** 261500.00

**Total PO Amount:** 261500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 470.15

Total PO Amount 470.15

Authorized Signature
**Purchase Order**

**UNTHSC**
UNSYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 841.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**

Christus Health
700 E Marshall Ave
Longview TX 75601
United States

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:**

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0823

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

**Authorized Signature**
**Purchase Order**

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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**  
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**Total PO Amount**  
60000.00

Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008289 Driscoll Children's Hospital  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
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**Total PO Amount**  
77200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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<td>THHM SIM Center_TCOM Students_FY24</td>
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<td>1.00 EA</td>
<td>30000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000002429 Methodist Dallas Medical Center Finance Department PO Box 655999 Dallas TX 75265-5999 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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**Schedule Total**  
1102.50

**Total PO Amount**  
12127.50

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000037575 Herrera, Jesse |
| Ship To: 969 Scenic Hill Dr, Apt 236 Fort Worth TX 76111 United States |
| Attention: Laura Gonzalez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0050

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0038

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000006227 Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<th>Attention: Cindy Lopez</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>10/05/2023</td>
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**Total PO Amount** 1550.00

**Schedule Total** 1550.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Details
- **Company:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Supplier:** United Way Tarrant County, 1500 N Main St Ste 200, Fort Worth TX 76164-0448, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ashley Gomez Arias
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via:** GROUND

### Supplier Information
- **Supplier:** 0000005852
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>Service Form Request</td>
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<td>13142.97</td>
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### Total
- **Schedule Total:** 13142.97
- **Total PO Amount:** 13142.97

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**Note:** This document is reproduced for reporting purposes only.
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<td>CHLA_10-23_65,908.00</td>
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Schedule Total: 65908.00

Total PO Amount: 65908.00

Authorized Signature
### Change Order - Reprint

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<td>1 - 2024-02-10</td>
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### Purchase Order Details

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total:** 3375.00

**Total PO Amount:** 3375.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>CD3D04 Dell Latitude 5440</td>
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**Schedule Total**  
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<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Online software used to create and publish the Academic Catalog for University</td>
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**Schedule Total**  
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**Total PO Amount**  
6592.62

Authorized Signature
### Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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**Schedule Total**  
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**Total PO Amount**  
300000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1384932.00

Total PO Amount 1384932.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 859323.00

Total PO Amount 859323.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150000.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
986000.00

**Total PO Amount**  
986000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
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**Total PO Amount**  
916800.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

## Currency

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Supplier:

0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:

Rebecca Clark

## Tax Exempt?

Tax Exempt ID:

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## Total PO Amount

380958.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
468079.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>101 Saint Louis Ave</td>
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<td>Fort Worth TX 76104-1229</td>
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<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misen Milligan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total
10336.34

Total PO Amount 10336.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Total PO Amount: 32092.70
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000060614 R L Townsend & Associates Inc 5056 Tennyson Pkwy Ste 100 Plano TX 75024-3090 United States

**Ship To:**
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
5530.01

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Excise Registration Code: 2023-1026

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**Schedule Total**  
111.25

**Total PO Amount**  
111.25

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Authorized Signature
**Supplier:** 0000020047  Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** | **2400.00**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julia Casados

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>UNT TX 76205</th>
<th>United States</th>
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| Eurofins DPT or Eurofins VRL | 6933 S Revere Pkwy  
Centennial CO 80112  
United States | | | | | |

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**Schedule Total**  
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**Total PO Amount**  
9599.30

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14352.00

**Total PO Amount**  
14352.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Vendor:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SUPPLY**  
**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<tr>
<td>3809 Bellaire Dr S</td>
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<tr>
<td>Attention: Dawn Critchfield</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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<td>1 - 1</td>
<td>Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL</td>
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**Schedule Total** | 253.65

**Total PO Amount** | 253.65
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca</td>
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**Total PO Amount** 2357.51

**Authorized Signature**
**UNH Health Science Center**
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0558

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<td>Huron Year 5 Contract</td>
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**Schedule Total**  
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**Total PO Amount**  
43606.00

Authorized Signature
Purchase Order

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<tr>
<td>Address</td>
<td>3110 Antoine Dr Houston TX 77092</td>
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<tr>
<td>City</td>
<td>Houston TX 77092</td>
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<td>State</td>
<td>United States</td>
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<tr>
<td>Zip</td>
<td>77092</td>
</tr>
</tbody>
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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>AM9780 RNASEZAP</td>
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**Schedule Total:**
188.50

**Schedule Total:**
22.84

**Total PO Amount:** 211.34

Authorized Signature
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

Supplier: 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

### Ship To

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Mary Findley

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

Excise Registration Code: 2024-0092

### Tax Exempt?

Tax Exempt: Yes

### Tax Exempt ID

Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total

Schedule Total: 60000.00

### Total PO Amount

Total PO Amount: 60000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmet
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

<table>
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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000039050
- **Cubas, Cristina**
- **129 Buckingham Way**
- **Mount Laurel NJ 08054-6406**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Laura Gonzalez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0127

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**Schedule Total**  
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**Total PO Amount**  
2760.00

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**Authorized Signature**
**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Leprechaun Exosome Cargo Upgrade |                      | 1.00    | EA  | 351.50                                  | 351.50       | 10/10/2023 |

**Schedule Total**  
351.50

**Total PO Amount**  
8711.50
## Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0009

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Roys, Jill Kathryn</td>
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<td>Currency</td>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 1855.59
# Purchase Order

## Contact Information

**Supplier:** 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Line Items

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**Schedule Total** 72.80

**Total PO Amount** 72.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1420

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**Schedule Total**  
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**Total PO Amount**  
16000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000031095</td>
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<tr>
<td>Glen E. Ellman</td>
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<tr>
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<tr>
<td>Benbrook TX 76126-0081</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 945.00 |
**Purchase Order**

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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---

Authorized Signature
# Purchase Order

**Authorized Signature**

## Purchase Order Details

- **Author**: UNT Health Science Center
- **Suppliers**:
  - **Supplier**: 0000031095 Glen E. Ellman
  - **PO Box**: 126081
  - **Address**: Benbrook TX 76126-0081
  - **Phone**: 940/369-5500
- **Buyer**: Barraza, Ashley
- **Bill To**: UNT System Business Service Center
- **Address for Invoices**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Payment Terms**: 30 days
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Julia Casados
- **Total PO Amount**: 270.00

## Table of Items

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**Schedule Total**: 270.00

**Total PO Amount**: 270.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
**Purchase Order**

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Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

Ship To:  
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Attention: Kumudu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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Attention: Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
281.78

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Dr. Derek Schreihofener

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

213.77

**Total PO Amount**

335.77

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
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**Schedule Total** 676.18

**Total PO Amount** 676.18

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Shaohua Yang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
185.52

**Total PO Amount**  
185.52

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**Authorized Signature**
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001053

**Cuevas Distribution Inc**

PO Box 161006
Fort Worth TX 76161-1006
United States

---

**Excise Registration Code:** 2023-0992

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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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|               | LIQUID NITROGEN Size: 240LT22 | | | | | Schedule Total | 112.39 |

---

**Total PO Amount**

149.41
### Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  

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**Purchase Order**

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**SUPPLIER:**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:**
Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

407.22
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:**  
Susan Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
11.86

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<th>Freight Terms</th>
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</table>

### Buyer Information
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information
- Oncore Healthcare dba Biocycle Inc
- 2613 Skyway Dr
- Grand Prairie TX 75052
- United States

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Replenishment Option
- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Oncor dba Biocycle 1.00 EA 14337.00 14337.00 10/11/2023

### Total PO Amount
- 14337.00

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8335.12

**Total PO Amount**  
8335.12

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0228

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | FY 24 Small Hef Project - JOC Job Order | | 1.00 | EA | 13750.00 | 13750.00 | 10/11/2023 |

**Schedule Total**  
13750.00

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/11/2023 |

**Schedule Total**  
0.01

3 | additional change orders Service Form Request | | 1.00 | EA | 1.00 | 1.00 | 01/16/2024 |

**Schedule Total**  
1.00

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**Total PO Amount**  
13751.01

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>Blocker Casein in PBS</td>
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<td>PBS, pH 7.4</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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<td>089165A DISSECT BLADE NO. 10 100/PK</td>
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<td>2 - 1</td>
<td>12893063F SMS LAB COAT SMALL</td>
<td></td>
<td>2.00</td>
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<td>161.21</td>
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<td>10/11/2023</td>
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**Schedule Total**  
2016.00

**Schedule Total**  
322.42

**Total PO Amount**  
2338.42

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United States

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<td>Samco Fine Tip Transfer Pipettes,</td>
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<td>1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
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<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
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<td>CS</td>
<td>232.65</td>
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<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
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**Total PO Amount:** 1246.00

**Schedule Total:** 1246.00

**Extended Amt:** 1246.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
840.00

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**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

<table>
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<td>372862 SODIUM PERBORATE MONOHYDRATE, POWDER, 2%, SODIUM PERBORATE MONOHYDRATE, POWDER, 2%</td>
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<td>69.10</td>
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**Schedule Total**  
69.10

**Total PO Amount**  
69.10

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

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Denton TX 76205  
United States

---

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</table>

**Total PO Amount** 5187.60

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**D U P L I C A T E**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006539
Scientific Resources Southwest Inc
4719 S Main St
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>1 - 1</td>
<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
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**Schedule Total**
24225.00

| 2 - 1 | 5-2 Slim Racks | 1.00 | EA  | 2431.00 | 2431.00 | 10/11/2023 |

**Schedule Total**
2431.00

---

**Total PO Amount**
26656.00

---

Authorized Signature
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| Supplier: 0000035091 St. Joseph's Hospital and Medical Center 350 W Thomas Rd Phoenix AZ 85013-4409 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dignity_Health_RF0028 2_$76,720.00</td>
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**Schedule Total**

76720.00

**Total PO Amount**

76720.00
## Purchase Order

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<td>PBailey_10-23_RF00285_$42,241.79</td>
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**Schedule Total**

|        | 42241.79 |

**Total PO Amount**

|        | 42241.79 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

Authorized Signature
## Purchase Order

**UINT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039216  
C-Trilogy Comprehensive Clinical Care  
13260 County Road 2125 N  
Henderson TX 75652-3552  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0041

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| 2 - 1     | Travel          |        | 1.00     | EA  | 2500.00  | 2500.00      | 10/11/2023 |
|           |                 |        |          |     |          |              |         |
|           |                  |        |          |     | Schedule Total | 2500.00     |         |

**Total PO Amount**  
34500.00
**Purchase Order**

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<td>71716 Sodium D-lactate, &gt;= 99.0 % NT, Sodium D-lactate, &gt;= 99.0 % NT</td>
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<td>EA</td>
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**Attention:** Dr. Suh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt?**

- [ ] Tax Exempt
- [x] Standard

**Quantity:**

- [ ] 1.00

**UOM:**

- [ ] EA

**PO Price:**

- [ ] 96.50

**Extended Amt:**

- [ ] 96.50

**Due Date:**

- [ ] 10/11/2023

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

### Attention

Rebecca Clark

### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Tax Exempt: No

### Replenishment Option

- Standard

### Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date |
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### Schedule Total

245000.00

### Total PO Amount

245000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
381.35

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
116.10

**Total PO Amount**  
808.40

**Authorized Signature**
# Purchase Order

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Schedule Total 3450.00

Total PO Amount 3450.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Julia Casados</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Navetech - HP Parking Level</td>
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**Schedule Total** 5284.00

**Total PO Amount** 5284.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
41.12

**Total PO Amount**  
41.12

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 796.40
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000046536 Council of Public University Presidents and Chancellors 10000 Research Blvd #250 Austin TX 78759 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jacqueline Arellano |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Supplier:** 0000046536 Council of Public University Presidents and Chancellors 10000 Research Blvd #250 Austin TX 78759 United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CPUPC FY 24</td>
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**Schedule Total**

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**Total PO Amount**

- 1545.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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| **Supplier:** 0000025977 | **Ship To:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Attention:** Lane Beeman | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line-Sch:**

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<td>1 - 1</td>
<td>ANIMAL FEED NDL 20GX1.5 100/PK</td>
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**Schedule Total** 346.96

**Total PO Amount** 346.96
# Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Elemental Methods LLC</th>
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<tr>
<td>5065 N MacArthur Blvd Ste 1000</td>
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| Attention: Karen McMillin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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### Schedule Total

| Schedule Total | 7400.00 |

### Total PO Amount

| Total PO Amount | 7400.00 |

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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** CHANGE ORDER - REPRINT **

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

5125.50

**Total PO Amount**

5125.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Mfg ID

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**Schedule Total** 2370.00

**Total PO Amount** 2370.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
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**Total PO Amount**  
2250.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dynata, LLC</td>
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| P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States | |

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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supply: 0000021120**  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total | 2500.00

Schedule Total | 2500.00

Schedule Total | 9000.00

Total PO Amount | 14000.00
| Supplier: | 0000004272 | Fort Worth Chamber of Commerce | 777 Taylor St Ste 900 | Fort Worth TX 76102-4997 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Julia Casados |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

---

**Ship To:**  
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---

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10686.34  
6146.29  
10715.62  
6055.64  
6055.64
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205 United States

<table>
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<th>Supplier: 0000012874</th>
<th>Cloud Ingenuity LLC</th>
<th>4100 International Pkwy Ste 1100</th>
<th>Carrollton TX 75007 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

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**Total PO Amount:** 60363.03

| Authori... | Signature |
### Purchase Order

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**75000.00**

**Total PO Amount**  
**75000.00**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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15000.00

**Total PO Amount**

15000.00

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**Schedule Total**

1539.22

498.00

**Total PO Amount**

2037.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Joycelyn Bryant

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

This is not a valid Purchase Order.
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Purchase Order
HS763-HS00001211
10-16-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount 4664.00
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001214 10-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Item/Description**
MHP Bunker 9/1/24-8/31/24

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Schedule Total
25000.00

Total PO Amount
25000.00

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

<table>
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<th>Heldenbrand, Suzanna</th>
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<tr>
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<td>Phone: 940/369-5500</td>
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<tr>
<td>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Change Order - Reprint

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Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature
Suppliers: 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supply Item/Description: MHP Aiken 9/1/23-8/31/24
Mfg ID: 7500.00

Line Sch Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
Authorized Signature

**Purchase Order**

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</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Excise Registration Code: 2023-0992

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<td>INDUSTRIAL GRADE</td>
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**Total PO Amount** 149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>430726 CENT TUBE PP FLTP 50ML 500/CS</td>
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<td>Standard</td>
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**Schedule Total**  
93.85

**Total PO Amount**  
93.85

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**Ship To**
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**Attention**
- Monika Parlov

**Bill To**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Supplier**
- 0000006106  
  Office of the Attorney General  
  Conference Unit MC-027  
  PO Box 12548  
  Austin TX 78711-2548  
  United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

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<td>1 - 1</td>
<td>2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>10/16/2023</td>
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**Schedule Total**
- 115.00

**Total PO Amount**
- 115.00
## Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Infinium Global Screening Array-24</td>
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<td>5.00</td>
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<td>2323.70</td>
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### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hsd:SD 350-374 grams, 10-12 weeks</td>
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**Total PO Amount**  
416.88

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td></td>
<td>Ann Arbor MI 48108-2419</td>
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| Ship To            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention</th>
<th>DR. MICHAEL GATCH</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Morphine (sulfate hydrate) 2 g</td>
<td>1.00</td>
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<td>1664.00</td>
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<td>DEA Handling Fee</td>
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**Schedule Total** | 25.00

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**Schedule Total** | 39.00

**Total PO Amount** | 1728.00
**Purchase Order**

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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
<td>000006682</td>
<td>2.00</td>
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<td>798.40</td>
<td>1596.80</td>
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<tr>
<td>1 - 1</td>
<td>Coaching</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anbieter:** SHI Government Solutions Inc  
**Adresse:** PO Box 847434  
**Ort:** Dallas TX 75284-7434  
**Land:** United States

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
<td>2002020200</td>
<td>290.00</td>
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**Schedule Total**  
**2694.10**

| 2 - 1    | RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS | 2002020100 | 606.00 | EA   | 18.61    | 11277.66     | 10/16/2023    |
|          |                                                  |        |        |      |          |              |               |

**Schedule Total**  
**11277.66**

| 3 - 1    | RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS | 2002020300 | 10.00  | EA   | 9.29     | 92.90        | 10/16/2023    |
|          |                                                  |        |        |      |          |              |               |

**Schedule Total**  
**92.90**

| 4 - 1    | NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | 2001020200 | 42.00  | EA   | 8.33     | 349.86       | 10/16/2023    |
|          |                                                  |        |        |      |          |              |               |

**Schedule Total**  
**349.86**

| 5 - 1    | NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS | 2001020100 | 115.00 | EA   | 16.64    | 1913.60      | 10/16/2023    |
|          |                                                  |        |        |      |          |              |               |

**Schedule Total**  
**1913.60**

**Steuerschlag:** 2023-1027

**Exekutivregistrierungsnummer:**

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**Attention:** Monica Campos-Vargas  
**Bill To:** Monica Campos-Vargas  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Total PO Amount: 16328.12

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000045276
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

### Attention: Leonor Acevedo
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
117.12
## Purchase Order

**Supplier:** 0000000942
GST Manufacturing LTD
4201 Janada St
Haltom City TX 76117-1231
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UN System Business Service Center
610 Main Street
Bar Harbor ME 04609-1526
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 male C57B6J mouse,
10-12 weeks
15.00 EA 50.50 757.50 10/16/2023

Schedule Total 757.50

2 - 1 Box Charges and
Freight
1.00 EA 248.25 248.25 10/16/2023

Schedule Total 248.25

Total PO Amount 1005.75

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Receiver Information
- **Supplier:** 0000023585  
  Rivera,Solymar  
  1361 Fox Hollow Rd  
  Krum TX 76249-1516  
  United States

## Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Purchase Order Number
- **Order Number:** HS763-HS00001232  
- **Date:** 10-17-2023

## Tax Exempt Information
- **Tax Exempt?**  
  - **Tax Exempt ID:**

## Item Information

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## Total Amount
- **Total PO Amount:** 9360.00

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1910.10

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 660.00

**Total PO Amount** 660.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
84264.00
## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
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### Attention:
DR KATALIN PROKAI

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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- **Schedule Total**

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### Total PO Amount
- **Total PO Amount**

- **Total PO Amount**: 514.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN/KTrinh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1112.95
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Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7226.00

Total PO Amount 7226.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>HS763-HS00001239</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phcy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0026

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dental Radiographic Equipment Performance Evaluation</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
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<td>700.00</td>
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Schedule Total: 700.00

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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Public Exposure Survey (Radiography)</td>
<td></td>
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<td>2.00</td>
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<td>500.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1700.00
**Purchase Order**

**Supplier:** 0000012144 Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0058

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<td>Smartsheet software</td>
<td>1.00</td>
<td>EA</td>
<td>11980.00</td>
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<td>10/17/2023</td>
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**Schedule Total**  
11980.00

**Total PO Amount**  
11980.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mice</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>35.57</td>
<td>569.12</td>
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**Schedule Total**  
569.12

| 2 - 1    | shipping       |        | 1.00     | EA  | 82.75    | 82.75        | 10/17/2023|

**Schedule Total**  
82.75

**Total PO Amount**  
651.87
### Purchase Order

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Healthy Passport</td>
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<td>10/17/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>0000034179</td>
<td>MHP White</td>
<td>9/1/2023-8/31/2024</td>
<td>1.00</td>
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<td>12000.00</td>
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<td>10/17/2023</td>
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</table>

**Schedule Total**  

| 12000.00 |

**Total PO Amount**  

| 12000.00 |

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**Supplier:** 0000035430  
Laduke, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>MHP Farmer 9/1/23-8/31/24</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
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<th>Supplier: 0000012063</th>
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<th>Attention: PWH @ Modlin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Chkaiban, Aliza M</td>
<td><strong>MHP Chkaiban 9/1/23-8/31/24</strong></td>
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<td></td>
<td></td>
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<tr>
<td>2704 Mountain Creek Cr</td>
<td>McKinney TX 75072</td>
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</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>ACGME Review &amp; Evaluation Fee</td>
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<td>7200.00</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only. <strong>Attention:</strong> Library <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<thead>
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<td>1 - 1</td>
<td>SCAMEL Annual Membership</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MOLECULAR BIOLOGY</td>
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<td></td>
<td>GRADE ETHANO</td>
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<td>LA PCR KIT VER. 2.1</td>
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**Total PO Amount**  
1280.71

Authorized Signature
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

- **Supplier:** 0000006313
  - Agilent Technologies Inc
  - 4187 Collection Center Dr
  - Chicago IL 60693
  - United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Monika Parlov

### Bill To:

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt?**
  - Line-Sch
  - Item/Description
  - Mfg ID
  - Quantity
  - UOM
  - PO Price
  - Extended Amt
  - Due Date

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation system</td>
<td></td>
<td>2.00 EA</td>
<td>275.20</td>
<td>550.40</td>
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<td>10/17/2023</td>
<td>550.40</td>
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<td>2 - 1</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation system</td>
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<td>2.00 EA</td>
<td>181.60</td>
<td>363.20</td>
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<td>10/17/2023</td>
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<td>3 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00 EA</td>
<td>67.00</td>
<td>67.00</td>
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<td>10/17/2023</td>
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### Total PO Amount

- **Total PO Amount:** 980.60
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<td>2</td>
<td>Trypsin-EDTA (0.05%), phenol red</td>
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<td>1.00</td>
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<td>10/17/2023</td>
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**Total PO Amount**  
546.55
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total | 112.92

|             | 3020190500            |                |        | 2 - 1    | 4.00      | CS   | 52.24    | 208.96      | 10/17/2023|
|             | BOTTLE STR MEDIA FB 500ML CS12 | | | | | | | |

Schedule Total | 208.96

|             | IKD119261001           |                |        | 3 - 1    | 2.00      | EA   | 315.32   | 630.64      | 10/17/2023|
|             | COLLAGEN TYPE I RAT 10 MG/ML | | | | | | | |

Schedule Total | 630.64

**Total PO Amount** | **952.52**
**Purchase Order**

**SUPPLIER:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>Address: 3110 Antoine Dr, Houston TX 77092, United States</th>
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**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
590.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

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**Tax Exempt?**

**Schedule Total:**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

---

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount** 5232.00
**Purchase Order**

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<td>PO Box 161006</td>
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**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
48.65

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**Supplier:** Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Excise Registration Code:** RFP763-19-137232-DB

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500  <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total** 330482.00

**Total PO Amount** 330482.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1038626.00

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>Total PO Amount</td>
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**Total PO Amount:** 407.78
**Vendor:** Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72
**Purchase Order**

**Supplier:** 0000026483  
Springer Nature Customer Service Center  
1 New York Plaza, Suite 4600  
200 Hudson St Ste 503  
New York NY 10004-1562  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual library membership for BioMed Central</td>
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<td>7708.00</td>
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**Schedule Total**  
7708.00

**Total PO Amount**  
7708.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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| Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Replenishment Option:** Standard

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<td>Annual library subscription to Psychiatry Online</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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| Total PO Amount | 354.77 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

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**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calloway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0269

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Schedule Total: 25000.00

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Schedule Total: 3557431.00

Total PO Amount: 3582431.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Allen Lyme 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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<td>R0631 6X ORANGE DNA LOAD DYE 5X1ML</td>
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**Schedule Total**  
45.95

**Total PO Amount**  
260.15

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00001273 10-18-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

144462.96

**Total PO Amount**

144462.96
### Purchase Order

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0077

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>InfoReady - Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>23500.00</td>
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<td>10/18/2023</td>
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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td>1 – 1</td>
<td>McKesson Test kits RAM</td>
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<td>2089.87</td>
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**Schedule Total** 2089.87

**Total PO Amount** 2089.87
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>cubicles for 550 Bailey 6th floor</td>
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<td>8.00</td>
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<td>labor for installing cubicles</td>
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**Schedule Total**

43390.32

**Schedule Total**

2800.00

**Total PO Amount**

46190.32

Authorized Signature
**Purchase Order**

**Supplier:** Pollock Investments Inc
- PO Box 735070
- Dallas TX 75373-5070
- United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Buyer:** Roys, Jill Kathryn
- Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>07006 2PLY CORELESS JRT JR TT</td>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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<td>X7658SK R01 38&quot;X58&quot; 1.2MIL BLK LINER</td>
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**Total PO Amount**
- $19396.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000478 NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States |
<table>
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<td><strong>Attention:</strong> Megan Raetz</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>STAT Profile Prime Plus Vet</td>
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<td>Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
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<td>5 - 1</td>
<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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<td>6 - 1</td>
<td>Prime Plus Vet Auto</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<tr>
<td>QC Cartridge 105</td>
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<td>7 - 1</td>
<td>Prime Plus Vet Reference Cartridge</td>
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<td>8 - 1</td>
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**Total PO Amount** 29393.47

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

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Attorney: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>sweeper/scrubber for parking garages.</td>
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Schedule Total

Total PO Amount
## Purchase Order

**Unternehmen**:

**Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bestellnummer**:

HS763-HS00001281

**Bestelldatum**:

10-19-2023

**Versand**:

GROUND

**Lieferanschrift**:

Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Bestellabsender**:

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Lieferant**:

0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Lieferanteninformationen

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<tr>
<td>0000021018</td>
<td>Charles River Laboratories Inc</td>
<td>251 Ballardvale Street, Wilmington MA 01887</td>
</tr>
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</table>

**Betreff**:

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**Auftraggeber**:

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Rechnungs- und Bestelladresse**:

Send Invoices to: invoices@untsystem.edu

**Bestelltermin**:

10/19/2023

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<table>
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<th>Sch.</th>
<th>Artikel/Beschreibung</th>
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<td>1</td>
<td>CFW Mouse Male 0022-0024 Grams</td>
<td>0022-</td>
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<td>12.09</td>
<td>1209.00</td>
<td>10/19/2023</td>
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<td>2</td>
<td>Standard Crates</td>
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<td>3</td>
<td>Freight Fee per Crate</td>
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**Gesamtdarstellung**:

1209.00
79.80
174.15

**Gesamtpreis**:

1462.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Attention:** Cristina Cubas

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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<td>1.00</td>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
**Purchase Order**

- **Supplier:** 0000059404
  - Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

- **Ship To:**
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- **Attention:** Deborah Turman
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Nalgene Large Polypropylene Sterilizing Pans, 14.2L | | 1.00 | EA | 114.20 | 114.20 | 10/19/2023

**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1035.24
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0075

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0075

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**Total PO Amount** 5506.00

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**Authorized Signature**

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Purchase Order

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Total PO Amount: 1299.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O’Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>Dell 24 Monitor - P2422H8</td>
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**Schedule Total**  
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<td>Dell Dock- WD19S 130w</td>
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**Schedule Total**  
585.00

**Total PO Amount**  
2025.00

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[Authorized Signature]
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Benzenethiosulfonic acids phenyles</td>
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<td>1.00</td>
<td>EA</td>
<td>344.00</td>
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<td>(1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one</td>
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<td>845.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>CytoOne-pivot-scraper</td>
<td>2.00 CS</td>
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**Total PO Amount:** 424.80

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>9639.88</td>
<td>9639.88</td>
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</table>

**Schedule Total**

| 9639.88 |

**Total PO Amount**

| 9639.88 |

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**Authorization:**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Authorized Signature**

---

### Purchase Order

**Duplicate**
- Purchase Order: HS763-HS00001291  
- Date: 10-19-2023  
- Revision

**Dispatch Via Print**
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian  
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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<td>0000007073</td>
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**Schedule Total**  

| Amount | 25000.00 |

**Total PO Amount**  

| Amount | 25000.00 |
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 12109.00 |

**Total PO Amount**

| 12109.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002789  
Chronicle of Higher Education  
Attn: Accounts Payable  
1255 23rd Street NW Ste 700  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total** 1965.00

**Total PO Amount** 1965.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000007453</th>
<th>University of Southern California</th>
<th>Sponsored Projects Accounting</th>
<th>3500 S Figueroa St Ste 102</th>
<th>Los Angeles CA 90089-8001</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: Rebecca, Rebecca</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Rebecca Clark</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| Schedule Total | 10548.00 |

**Total PO Amount**

| Total PO Amount | 10548.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**

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**Total PO Amount**

104671.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  [Rebecca.Laduke@untsystem.edu](mailto:Rebecca.Laduke@untsystem.edu)

#### Supplier:

- **0000000569**  
- **Harvard Apparatus**  
- **84 October Hill Road**  
- **Holliston MA 01746-1388**  
- **United States**

#### Ship To:

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

#### Attention:

- **Megan Raetz**

#### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

#### Tax Exempt?  
**Yes**

#### Tax Exempt ID:  
**Replenishment Option: Standard**

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<th>Item/Description</th>
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**Total PO Amount**: 13838.02
**Purchase Order**

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
230823.00

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**Authorized Signature**
### Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:** 000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
609.22

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** DR MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>Latitude 5440 With 16GB HSC’s Image</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
**UN  T Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008511  
Third Iron LLC  
PO Box 270400  
St Paul MN 55127  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>St Paul MN 55127</td>
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<td>Attention: Megan Horn</td>
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**Schedule Total**  
4217.00

**Total PO Amount**  
4217.00

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Authorized Signature
## Purchase Order

**UNТ Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W | | 5.00 | EA | 199.69 | 998.45 | 10/20/2023

**Schedule Total** 998.45

2 - 1 | BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W - quantity of 4 | | 4.00 | EA | 199.69 | 798.76 | 10/20/2023

**Schedule Total** 798.76

3 - 1 | DESKTOP POWER MODULE INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK | | 5.00 | EA | 205.20 | 1026.00 | 10/20/2023

**Schedule Total** 1026.00

4 - 1 | DESKTOP POWER MODULE INCLUDING 14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK quantity of 4 | | 4.00 | EA | 205.20 | 820.80 | 10/20/2023

**Schedule Total** 820.80

5 - 1 | DESKTOP POWER MODULE | | 4.00 | EA | 205.20 | 820.80 | 10/20/2023

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Supply:** Royer&Schutts Inc dba Royer Commercial Interiors  
**Adresse:** 3100 West 7th Ste 200  
**Stadt:** Fort Worth TX 76107  
**Staat:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Staat:** United States

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<td>INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK OR third set of equipment FOR LINES 6-46 AIS LINES ONLY PRICE EACH PER STATION IS$1,711.80 EACH, FOR (13) STATIONS GIVES A SUBTOTAL OF$22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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**Schedule Total** 820.80

|             | 7 - 1    | freight | | 1.00 | EA | 243.00 | 243.00 | 10/20/2023 |

**Schedule Total** 243.00

|             | 8 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING | | 1.00 | EA | 4170.00 | 4170.00 | 10/20/2023 |

**Schedule Total** 4170.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 31131.21

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 100791.00

Total PO Amount 100791.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

134.10

**Total PO Amount**

134.10

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**Authorized Signature**
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**Schedule Total** 689.85

**Total PO Amount** 689.85
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1581.30

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13104.00

Total PO Amount: 13104.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Ship To:**
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**Attention:** Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

11980.00

**Total PO Amount**

11980.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 353.40

Total PO Amount 353.40
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### Excise Registration Code: 2023-1026

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**Total PO Amount**: 1188.98
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000059404
- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

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**Attention:**

- Monika Parlov

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

- 1100.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 11980.00

Total PO Amount 11980.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 242.20

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Schedule Total 242.20

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Total PO Amount 726.60
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>09319MD</td>
<td>FLUORESCIN ISOThIOCY 95 250MG</td>
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<td>96.83</td>
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**Schedule Total**

|  | 96.83 |

**Total PO Amount**

|  | 96.83 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

- **Supplier:** 0000015085  
  Texas Sportswear  
  4704 Benbrook Hwy  
  Fort Worth TX 76116-8805  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Karen Coleman  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>Due Date</th>
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<td>RAM t-shirts</td>
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**Schedule Total**  
3444.60

**Total PO Amount**  
3444.60

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | UCSF_10-23_$31,184.00 | | 1.00 | EA | 31184.00 | 31184.00 | 10/23/2023 |

**Schedule Total** | **31184.00**

**Total PO Amount** | **31184.00**
**Purchase Order**

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**Excise Registration Code:** 2022-0058

**Supplier:** 0000034713

Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Healthy Start

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | HS Lena Pope Counseling FY24 |  | 1.00 | EA | 1500.00 | 1500.00 | 10/23/2023

**Schedule Total**

1500.00

**Total PO Amount**

1500.00
### Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3531.00

**Total PO Amount**  
3531.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

**150.94**

**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Sarasota FL 34240-9258</td>
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| Ship To             | Laduke, Rebecca A               |
|                     | Phone/ Email 940/369-5500       |
|                     | Rebecca.Laduke@untsystem.edu    |

| Attention           | DR. KRISHNAMOORTHY             |
|                     |                                 |

| Bill To             | UNT System Business Service Center |
|                     | Send Invoices to invoices@untsystem.edu |
|                     | 1112 Dallas Dr., Ste. 4200       |
|                     | Denton TX 76205 United States   |

| Tax Exempt?         | No                             |
| Tax Exempt ID:      |                                 |

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**Schedule Total** 711.00

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<td>2</td>
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**Schedule Total** 1341.00

**Total PO Amount** 2052.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowe RF50125  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BIO-CERT 100UL FILTR TIPS960PK</td>
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**Schedule Total**  
91.80

**Total PO Amount**  
91.80

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:**  
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | O'Neil, Kevin William  
|          | 1503 N Lake Shore Dr  
|          | Sarasota FL 34231-3441  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|          | Rebecca. Laduke@untsystem.edu |

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>0000022795 Dryfta Corporation 2035 Sunset Lake Rd Ste B-2 Newark DE 19702 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
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<td>Standard</td>
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<td>1679.20</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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**Attention:** Brittany Brookens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0175

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<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |
## Purchase Order

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<tr>
<td>940/369-5500</td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Supplier: 0000010844</th>
<th>Henry M Jackson</th>
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<tbody>
<tr>
<td>Foundation For The Advancement of Military Medicine Inc</td>
<td></td>
</tr>
<tr>
<td>6720-A Rockledge Dr Ste 100</td>
<td>Bethesda MD 20817-1883 United States</td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Rebecca Clark

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line 1

<table>
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<td>HJFoundation_RF00284_ $2,679,151</td>
<td>1.00 EA</td>
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### Schedule Total

2679151.00

### Total PO Amount

2679151.00

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Authorized Signature
## Purchase Order

### Company Information
- **Supplier:** 0000034904
  - **Washington University**
  - **700 Rosedale Ave**
  - **Saint Louis MO 63112-1408**
  - **United States**

- **Ship To:**
  - **This is not a valid Purchase Order.**
  - **This document is reproduced for reporting purposes only.**

- **Attention:** Rebecca Clark
  - **Bill To:** UNT System Business Service Center
    - **Send Invoices to:** invoices@untsystem.edu
    - **1112 Dallas Dr., Ste. 4200**
    - **Denton TX 76205**
    - **United States**

### Line Item

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**Schedule Total**
- **12591.00**

**Total PO Amount**
- **12591.00**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>LADUKE</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Ship To:**

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**

31768.00

**Total PO Amount**

31768.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017801  
Tri-Lam  
Roofing&Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3296.37

**Total PO Amount**  
3296.37

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<th>965 W Enon Ave</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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144.10

144.10

144.10

10.00

10.00

54.00

54.00

10.00

10.00

54.00

10.00

Authorized Signature
### Purchase Order

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>8 - 1</td>
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**Schedule Total**
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**Total PO Amount**
559.30
**Purchase Order**

**Supplier:** 0000020955
Ovid Technologies Inc
4603 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5088.00

Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

Ship To:
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
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<td>4.62</td>
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Schedule Total: 3696.00

Total PO Amount: 3696.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00
| Supplier | PBailey Enterprises |
| Ship To: | 4101 W Green Oaks #305-135 |
| | Arlington TX 76016 |
| | United States |

| Attention: | Rebecca Clark |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>PBailey_10-23_RF00285_$300,000</td>
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| Schedule Total | 300000.00 |

| Total PO Amount | 300000.00 |
**Purchase Order**

**Duplicate**
- **Purchase Order:** HS763-HS00001354
- **Date:** 10-25-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency:**

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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<td>194431.00</td>
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**Schedule Total:** 194431.00  
**Total PO Amount:** 194431.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Nature SCAMEL FY24</td>
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<td>160520.32</td>
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Schedule Total 160520.32

Total PO Amount 160520.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
*Purchase Order* HS763-HS00001356  
*Date* 10-25-2023  
*Revision*

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>1 - 1</td>
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**Total PO Amount** 2674.54

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Authorized Signature
# Purchase Order

**Supplier:** 0000018469  
West Publishing Corp dba Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1419

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<td>1 - 1</td>
<td>FY24 Subscription to Westlaw Campus</td>
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<td>7020.00</td>
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**Schedule Total**  
7020.00

**Total PO Amount**  
7020.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021705
Institute for Healthcare Improvement
53 State St
Boston MA 02109
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001358

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Buyer Phone/ Email Currency**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Tax Exempt ID:

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<td>McGaffigan HSC</td>
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**Schedule Total**

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<td>Emeritus Institute of Management Inc</td>
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<td>50 Milk St Fl 16</td>
<td></td>
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<tr>
<td>Boston MA 02109 Usa</td>
<td></td>
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<tr>
<td>Boston MA 02109-5002</td>
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<tr>
<td>United States</td>
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<tr>
<td><strong>Attention:</strong> Molly O’Brien</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Emory Executive Program for Healthcare Leaders</td>
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**Schedule Total** 29000.00

**Total PO Amount** 29000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |
| --- |

| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| --- |

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
666.61

**Total PO Amount**  
666.61

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

**Ship To:**
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**Attention:** Rashana Raggs
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038610 Nuventive LLC  
9800B McKnight Rd  
Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robert Haight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0864A

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Schedule Total: 38320.00

Schedule Total: 6000.00

Total PO Amount: 44320.00
**Purchase Order**

| Supplier | US Department of Homeland Security  
| USCIS - CA Service Center  
| 2400 Avila Rd, 2nd Fl, Rm 2312  
| Laguna Niguel CA 92677  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Stephanie Hernandez |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**

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**Total PO Amount**

460.00
**Purchase Order**

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<td>US Department of Homeland Security, USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677 United States</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
# Purchase Order

**Supplier:** 0000039777  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
**Total PO Amount**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002479  
AAAS/Science  
1200 New York Ave NW  
Washington DC 20005  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
9291.87  

**Total PO Amount**  
9291.87  

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

181.38

**Total PO Amount**

181.38

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Authorized Signature
# Purchase Order

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:**
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**Attention:** Tori Conger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

4630.25

**Total PO Amount**

4630.25
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-
Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
384.00

**Schedule Total**  
96.00

**Total PO Amount**  
480.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

---

### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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**Schedule Total**

|        | 450.00 |

**Total PO Amount**

|        | 450.00 |

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**Supplier:** 0000039810  
**Adresse:** Gilley, Christa  
**Adresse:** 816 Allston St, Houston TX 77007-1526, United States

---

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Payment Terms**

**Freight Terms**

**Ship Via**

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**Currency**

**Phone/ Email**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000050711 Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur GA 30033-4097 United States</th>
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<td>Attention: Cameka Wilkins</td>
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<tr>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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<th><strong>Supplier:</strong> 000009677</th>
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<th><strong>Attention:</strong> Dr. Kyle Emmitte</th>
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<td>Combi-Blocks Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>7949 Silverton Ave Ste 915</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>San Diego CA 92126</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

| **Buyer:** Laduke, Rebecca A | **Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu | **Currency:** |

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<td>Dimethylcyclohexanone</td>
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**Schedule Total** | 25.00

| Line-Sch        | 2                    | 1.00 EA           | 20.00     | 20.00        | 10/26/2023 |
| Dimethylcyclohexanone |                   |                   |           |              |        |

**Schedule Total** | 20.00

**Total PO Amount** | 45.00

---

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE Dispatch Via Print**

| **Purchase Order Date Revision** | **HS763-HS00001386** | **10-26-2023** | **Revision** |

---

**Authorized Signature**
### Purchase Order

**Vendor:** 0000036342 Max Media Inc. 79 Westmoreland Ave Arlington MA 02474-2544 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaz England

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1700.00

**Total PO Amount** 1700.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
501.37

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

1736.00

**Total PO Amount**

1736.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Excise Registration Code:** 2023-0935
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td><strong>Ship Via</strong> GROUND</td>
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<tr>
<td>Buyer</td>
<td><strong>Laduke, Rebecca A</strong></td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | **30 days Dest, prepay & add**  
**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>Ethyl 2-(3,4-dimethoxyphenyl) acetate</td>
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<td>Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate</td>
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**Schedule Total:** 16.00  
24.00  
18.00  
**Total PO Amount:** 58.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
HS763-HS00001395  
10-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000025860 Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1044

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**Schedule Total**  
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**Total PO Amount**  
11875.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 106765.01

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000037744
PackGene Biotech Inc
9310 Kirby Dr Ste 200/900
Houston TX 77054-2797
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

2987.00

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**Authorized Signature**
## Purchase Order

- **Purchase Order Number**: HS763-HS00001398
- **Date**: 10-27-2023
- **Revision**:

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Contact Information**:
  - **Phone**: 940/369-5500
  - **Email**: Gabriel.Morales@untsystem.edu

### Supplier
- **Name**: Thorpe, Roland J
- **Address**:
  - **Shipping Address**: 9812 Sherwood Farm Rd
  - **Billing Address**: Owings Mills MD 21117
  - **United States**

### Attention
- **Name**: Coleen Franckowiak

### Bill To
- **Name**: UNT System Business Service Center
- **Address**:
  - **Invoices**: invoices@untsystem.edu
  - **Shipping**: 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205
  - **United States**

### Tax Exempt?
- **ID**:

### Replenishment Option
- **Standard**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1 | Service Form Request | | 1.00 | EA | 1200.00 | 1200.00 | 10/27/2023 | 1200.00 | 1200.00

**Authorized Signature**
| Supplier: | 0000001845 One Stop Printing Inc 2904 Cullen St Fort Worth TX 76107 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karen Coleman |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 1118.74

Total PO Amount 1118.74

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Mark Ceron  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
45000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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</table>
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            | 8 - 1    | minor flor prep |                |        | 1176.00  | SF  | 0.35     | 411.60      | 10/31/2023 |

**Schedule Total**  
411.60

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**Total PO Amount**  
10207.95

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**Purchase Order**

**Supplier:** 0000039803  
Vertison Photography  
PO Box 471484  
Fort Worth TX 76147-1484  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>DPT 10 - Photographer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>10/30/2023</td>
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**Total PO Amount**  
840.00

---

**Attention:** Tikeya Calhoun  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td><strong>Ship To:</strong></td>
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<tr>
<td>0000006187</td>
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<tr>
<td>Waples Storage</td>
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<tr>
<td>4210 Waples Rd</td>
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<td>Granbury TX 76049</td>
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<td>1 - 1</td>
<td>Waples FY24 Updated</td>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
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**Schedule Total**
77.86

**Total PO Amount**
77.86
**Purchase Order**

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
<td>1.00 EA</td>
<td>95.94</td>
<td>95.94</td>
<td>10/30/2023</td>
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<tr>
<td>2</td>
<td>5mL microcentrifuge tube, with screw cap</td>
<td>1.00 EA</td>
<td>88.27</td>
<td>88.27</td>
<td>10/30/2023</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Transform Nitrile Gloves, small</td>
<td>1.00 EA</td>
<td>25.36</td>
<td>25.36</td>
<td>10/30/2023</td>
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<td></td>
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<td>4</td>
<td>Transform Nitrile Gloves, Med</td>
<td>1.00 EA</td>
<td>25.36</td>
<td>25.36</td>
<td>10/30/2023</td>
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<td>5</td>
<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
<td>1.00 EA</td>
<td>72.06</td>
<td>72.06</td>
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**Total PO Amount** 306.99
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. RAGHU KRISHNAMOORTHY

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
---|---|---|---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---

Authorized Signature

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Note: This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scotty_Sprockets_FY24_55,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

**Ship To:**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Attention:** Rebecca Clark  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Micromedex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1556.09</td>
<td>1556.09</td>
<td>10/30/2023</td>
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</table>

Schedule Total 1556.09

Total PO Amount 1556.09
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Samantha Johnson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1 Latitude 5440 with 16GB HSC’s image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/30/2023</td>
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<tr>
<td>2 - 1 Dell dock - WD19S 130W power delivery 180w power supply</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>10/30/2023</td>
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**Schedule Total** 1550.00

**Schedule Total** 195.00

**Total PO Amount** 1745.00
**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
<td>000000748</td>
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<td>6.00</td>
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Schedule Total  
215.28

Total PO Amount  
215.28

Authorized Signature

**Purchase Order**

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<td>Vaughna_Galvin_FY24_$</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
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**Schedule Total**

|          | 5000.00 |

**Total PO Amount**

|          | 5000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>consulting services</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Ann Schreinhofer</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer:** | Rebecca Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | Ground |
| **Buyer Phone/ Email:** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency:** | |

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<td>16.00</td>
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<td>119.07</td>
<td>1905.12</td>
<td>10/31/2023</td>
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<td>2 - 1</td>
<td>185 ZUC-FA/FA Female Obese 28-34 days</td>
<td>16.00</td>
<td>EA</td>
<td>469.40</td>
<td>7510.40</td>
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<td>3 - 1</td>
<td>Freight charges-LEAN FEMALE</td>
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<td>116.10</td>
<td>116.10</td>
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<td>4 - 1</td>
<td>Freight - ZUC FA/FA obese female</td>
<td>1.00</td>
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<tr>
<td>5 - 1</td>
<td>Crates-Lean ZUC female</td>
<td>1.00</td>
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<td>53.20</td>
<td>10/31/2023</td>
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<tr>
<td>6 - 1</td>
<td>Crates Obese Zuc FEMALE</td>
<td>1.00</td>
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**Schedule Total**

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**Schedule Total**

1905.12

7510.40

116.10

116.10

53.20

53.20

53.20

53.20

Authorized Signature
### Purchase Order

**Authorized Signature**

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**UN System Business Service Center**

Denton TX 76205

United States

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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ann Schreihofer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

9754.12
**Purchase Order**

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<tr>
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<td>C57BL/6J Strain 000664, Female Mice. Age 15 wks,</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>56.70</td>
<td>567.00</td>
<td>10/31/2023</td>
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**Total PO Amount**: 732.50

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Wei Zhang (Julie)

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<td>American Chem Society FY24</td>
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**Schedule Total**

27545.00

**Total PO Amount**

27545.00

**Supplier:** 0000028471 Statewide California Electronic Library
5161 Lankershim Blvd Ste 250 North Hollywood CA 91601-4963 United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

## Duplikat der Bestellung

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<tr>
<th>Artikelnummer</th>
<th>Bestellnummer</th>
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<th>Revision</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Lieferant:** 0000000098 SCAMEL  
**Adresse:** UNTHSC SCAMEL  
**Adresse:** Gibson D Lewis Library  
**Adresse:** 3500 Camp Bowie Blvd  
**Adresse:** Fort Worth TX 76107-2644  
**Adresse:** United States  

**Lieferschaft:**  

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**Aufsicht:** Megan Horn  
**Bestellt an:** UNT System Business Service Center  
**Senden Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

<table>
<thead>
<tr>
<th>#</th>
<th>Artikelbeschreibung</th>
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<td>ExamMaster FY24</td>
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**Gesamtbestellwert:** 5456.00

**Gesamt PO-Preis:** 5456.00

**Unterzeichnung:**  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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<td>4341 PIPET STER 10ML 0.1 GRAD 500/CS</td>
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<td>3.00</td>
<td>CS</td>
<td>81.22</td>
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**Schedule Total:** 243.66

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<td>710183 ASPIRATION PIPET NO PLG S 1000C</td>
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**Schedule Total:** 138.37

**Total PO Amount:** 382.03

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**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033688  
**Unchained Labs**  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Leprechaun Exosome Human Tetraspanin Kit</td>
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<td>560.00</td>
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<td>10/31/2023</td>
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Schedule Total  
1120.00

Total PO Amount  
1120.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:**  
Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Unterminated Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033860
Trinh Consulting Group
4802 Landrun Ln
Arlington TX 76017-3036
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0178

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031499
Lin,Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total                       2000.00

Total PO Amount                       2000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018035  
**De La Torre, Jimmy**  
**10 Seminary Pl**  
**New Brunswick NJ 08901**  
**United States**

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**2500.00**

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

| Supplier | Elsevier BV  
|-----------|-------------|
|           | RADARWEG 29 
|           | 1043 NX Amsterdam  
|           | Netherlands 

| Attention | Megan Horn  

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States 

### Ship To

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| Ship To | Morales, Gabriel Adrian  
|---------|------------------------|
|         | Phone/ Email:  
|         | 940/369-5500  
|         | Gabriel.Morales@untsystem.edu 

| Purchase Order | HS763-HS00001450  
|----------------|------------------|
| Date | 11-02-2023  

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| Buyer | Morales, Gabriel Adrian 

| Supplier ID | 0000025096  

| Currency | 

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**Total PO Amount:** 5485.66

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Authorized Signature

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**Purchase Order**

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Total PO Amount: 71678.13
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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### Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025096 Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
34669.15

**Total PO Amount**
34669.15

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5104.73

**Total PO Amount**  
5104.73

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
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<td>PROPARACAINE HCL 0.5% OPTH SOL 15ML</td>
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**Total PO Amount**  
109.52
**Purchase Order**

**Supplier:** 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | PhiX            |                        | 3.00     | EA  | 189.05   | 567.15       | 11/02/2023 |
|          |                |                        |          |      |          |              |          |
|          |                | Schedule Total         |          |      |          | 567.15       |          |

**Total PO Amount**  
151997.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

Authorized Signature
### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 carpet demo</td>
<td>117.00</td>
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<td>2.50</td>
<td>292.50</td>
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<td></td>
<td></td>
<td>292.50</td>
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<td>2 trash removal of old carpet</td>
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<td>3 furniture moving to install carpet</td>
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</table>
Vendor: Gomez Floor Covering  
Supplier ID: 000004139  
Address: 3816 Binz Engleman Ste B125, San Antonio TX 78219, United States

Buyer: Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt: No**  
**Ship Via:** Ground

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<td>8</td>
<td>BASE UPCHARGE FROMPRESIDENT'S OFFICE</td>
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**Total PO Amount:** 6007.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000000110 Council on Education for Public Health 1010 Wayne Ave Ste 220 Silver Spring MD 20910-5660 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nellie Berumen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## UNT Health Science Center
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000059404
- **Company:** Life Technologies Corporation
- **Address:** 5781 Van Allen Way, Carlsbad CA 92008

### Bill To Information
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Email:** invoices@untsystem.edu

### Tax Exemption Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Information

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**Schedule Total**

8619.00

**Total PO Amount**

8619.00

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**Authorized Signature**
# Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Address</td>
<td>810 Waite Dr, Lewisville TX 75077-8581</td>
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

CHANGE ORDER - REPRINT  

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Supplier: 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States  

Ship To:  
This is not a valid Purchase Order.  
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Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt Code: 2024-0180  

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Schedule Total  
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Total PO Amount  
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Authorized Signature
Purchase Order

**Supplier:** 0000008334 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---|---
USMLEWorld LLC dba UWorld | Attention: Joanna Baksh
9111 Cypress Waters Blvd | Bill To: UNT System Business Service Center
Ste 300 | Send Invoices to: invoices@untsystem.edu
Coppell TX 75019 | 1112 Dallas Dr., Ste.
United States | 4200
| | Denton TX 76205
| | United States

**Excise Registration Code:** 2023-0902

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105515.00

**Total PO Amount**

105515.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
148434.10
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

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**Vendor:** Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States  

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States  

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**Total PO Amount:** 34830.46
# Purchase Order

**UNST System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
Purchase Order

Supply: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022251  
Biomatik Corporation  
4 Third Ave  
Kitchener ON N2C 1N6  
Canada

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rat UCHL1 ELISA Kit, 96T</td>
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**Schedule Total**  
1973.10

**Total PO Amount**  
1973.10

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

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| Attention: | Ashley Gomez Arias |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
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**Total PO Amount**  
750.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039948  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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          reproduced for reporting
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Attention: Susie Jordan
Bill To: UNT System Business
        Service Center
        Send Invoices to:
        invoices@untsystem.edu
        1112 Dallas Dr., Ste.
        4200
        Denton TX 76205
        United States

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Schedule Total
1269.20

Schedule Total
1595.00

Schedule Total
496.50

Total PO Amount
3360.70

Authorized Signature
**Purchase Order**

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**Total PO Amount** 9618.30

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Buyer**
Morales, Gabriel Adrian

**Supplier**
Merative US LP

**PO Box 23491**
New York NY 10087-3491
United States

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### Payment Terms
- **30 days**
- Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer
Morales, Gabriel Adrian

### Buyer Phone/Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier: 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
**Item/Description**
Merative US L.P.
Agreement

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**Schedule Total**
100000.00

**Total PO Amount**
100000.00

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Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

### SHIP TO:

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### ATTENTION:

Monika Parlov

### BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

No

### TAX EXEMPT ID:

No

### REPLENISHMENT OPTION:

Standard

### LINE-SCH

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### SCHEDULE TOTAL

115.00

### TOTAL PO AMOUNT

115.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 37.00
### Purchase Order

**UNHS Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

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**Schedule Total** 59.70

**Total PO Amount** 581.46
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005412 Micro-Dyn Medical Systems Inc
11405 N Pennsylvania St
Ste 109
Carmel IN 46032
United States

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**Attention:** Jason White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13300.00

**Total PO Amount**

13300.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15640.49
## Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
138.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
288.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 600.00

Total PO Amount 600.00

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Schedule Total: 460.00

Total PO Amount: 460.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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**Total PO Amount:** 96850.00
## Purchase Order

**Supplier:** 0000033860  
Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Schedule Total**  
500.00

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**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
4786.67

**Total PO Amount**  
4786.67

Authorized Signature
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

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**Authorized Signature**

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## Purchase Order

### Details

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031351 Texas Industrial Security Inc 1712 Pennsylvania Ave Fort Worth TX 76104-2036 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Item Details

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**Schedule Total**

8846.93

**Total PO Amount**

8846.93

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Authorized Signature
# Purchase Order

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**Total PO Amount:** 12352.10
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

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<td>Currency</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

### Lieferant:

| Lieferant: | 0000036174 | Jackson Laboratory  
| | | 610 Main Street  
| | | Bar Harbor ME 04609-1526  
| | | United States |

### Empfänger:

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**Aufmerksamkeit:** DR CAMERON MILLAR  
**Rechnung:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lieferschutz:

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**Planvoller Gesamtpreis:** 660.79

| 2 - 1 | Est box charges | | 1.00 | EA | 33.50 | 33.50 | 11/07/2023 |

**Planvoller Gesamtpreis:** 33.50

| 3 - 1 | Est freight | | 1.00 | EA | 132.00 | 132.00 | 11/07/2023 |

**Planvoller Gesamtpreis:** 132.00

**Gesamtsumme:** 826.29

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**Autorisierter Unterzeichner**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000026765  
Sangha, Roopina  
313 Trail Dust Dr  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034071 Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total   

9495.00

250.00

Total PO Amount 9745.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PBailey Enterprises</th>
<th>4101 W Green Oaks #305-135</th>
<th>Arlington TX 76016</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Clark</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>PBailey_10-23_InstituteF&amp;A_500,000</td>
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<td>Due Date</td>
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| Schedule Total | 500000.00 |
| Total PO Amount | 500000.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW,  
Apt 303  
Huntsville AL 35801  
United States

**Ship To:**  
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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>HPV PAB Malavade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/08/2023</td>
</tr>
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</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000034062
Moreno, Melissa
10241 Maverick Dr
Fort Worth TX 76108
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</tr>
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<tr>
<td>1 - 1</td>
<td>Advisory Board Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000035525 Pallonetti, John J 6 Rutgers Dr Fair Haven NJ 07704 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Grace |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CAB Pallonetti</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/08/2023</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | PAB Helling | | 1.00 | EA | 450.00 | 450.00 | 11/08/2023 |

**Schedule Total** | **450.00**

**Total PO Amount** | **450.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>CAB Jensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

| Supplier | CMRF, University of Iowa  
85 Eckstein Medical  
Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States |
|----------|-------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | DR. RAGHU KRISHNAMOORTHY |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
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<td>1424.01</td>
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**Schedule Total**  
1424.01

**Total PO Amount**  
1424.01

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Item/Description</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Stellus RX_110723</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Nataliya Rybalchenko  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<td>1</td>
<td>Mini Protean TGX Precast</td>
<td>4.00</td>
<td>EA</td>
<td>133.95</td>
<td>535.80</td>
<td>11/08/2023</td>
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<td>Mini Protean</td>
<td>1.00</td>
<td>EA</td>
<td>133.95</td>
<td>133.95</td>
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<td>1.00</td>
<td>EA</td>
<td>133.95</td>
<td>133.95</td>
<td>11/08/2023</td>
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<td>4</td>
<td>Mini Protean Tetra Vertical</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Total PO Amount**  
803.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
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| 0000026743 Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Hazel Spargur | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Super Value Pharmacy_110723</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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Authorized Signature
**Purchase Order**

**Magento**

**UNSW Business Service Center**

11-08-2023

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<td>1</td>
<td>Haslet Pharmacy_110823</td>
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<td>300.00</td>
<td>11/08/2023</td>
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**Total PO Amount**

300.00

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**Supplier:** 0000027560

HASLET PHARMACY

1205 Avondale Haslet Rd

Ste 200

Haslet TX 76052-3580

United States

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**Attention:** Hazel Spargur

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001877 Texas Health Harris Methodist Occupational Health PO Box 2526 Fort Worth TX 76113-2526 United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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<td>1800.00</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>N. Texas Supply Chain</td>
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<td>1.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023147

- Cardinal Health
- c/o Bank of America
- PO Box 847384
- Dallas TX 75284-7384
- United States

**Ship To:**

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**Attention:** Dr. Eul Hyun Suh

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>F-18 FDG MD</td>
<td>80.00</td>
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- 920.00

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<td>2 - 1</td>
<td>Weekday Delivery</td>
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**Schedule Total**

- 7.00

**Total PO Amount**

- 927.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>VRC May 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13621.08</td>
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**Schedule Total**  
13621.08

**Total PO Amount**  
13621.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021678
Butterfly Network Inc
11 Madison Square North
7th Fl
New York NY 10010
United States

**Ship To:**
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**Attention:** Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
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<th>Glen E. Ellman</th>
<th>PO Box 126081</th>
<th>Benbrook TX 76126-0081</th>
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<td>Attention: Julia Casados</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
**Purchase Order**

**Supplier:** 0000006541 Advantage Technologies Inc  
Atttn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5903.18
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Leprechaun Exosome Human Tetraspanin Kit</td>
<td>28.00</td>
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<td>560.00</td>
<td>15680.00</td>
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Schedule Total 15680.00

Total PO Amount 15680.00
### Purchase Order

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0890

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<td>One on One Coaching six-month</td>
<td>2.00</td>
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**Schedule Total**  
12590.00

**Total PO Amount**  
12590.00

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Authorized Signature
| Supplier: 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>LWW SCAMEL FY24</td>
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Schedule Total: 23311.00

Total PO Amount: 23311.00
# Purchase Order

**Powered by:**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>P h o n e / E m a i l</strong></td>
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<td><strong>L aduke, Rebecca A</strong></td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>B u y e r P h o n e / E m a i l</strong></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432

Evans, Joan H

3778 Santa Caterina Blvd

Bradenton FL 34211-5858

United States

**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

1800.00

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**Total PO Amount**

1800.00

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**Authorized Signature**
### Purchase Order

**UNTHSC Center**
**UNTS System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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**Authorized Signature**

## Purchase Order

### Supplier:
0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Cristina Cubas

### Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | PAIR_Mehdi Sookhak_Texas A&M Corpus Christi | | 1.00 | EA | 25000.00 | 25000.00 | 11/10/2023

### Schedule Total
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### Total PO Amount
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00
### Purchase Order

**UNT Health Science Center**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

275930.00

**Total PO Amount**

275930.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008941 Clarivate Analytics (US) LLC
PO Box 3772
# 60132-3772 Usa
Carol Stream IL 60132-3772
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 22381.19 |

**Total PO Amount**

|          | 22381.19 |
**Purchase Order**

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**DUPLICATE**  
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

Ship To: Rebecca. Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 360.00

Total PO Amount 360.00
## Purchase Order

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Excise Registration Code:** 2023-1300

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023769  
Texas Health Huguley  
Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Purchase Order

**DUPLICATE**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

| 2400.00 |

**Total PO Amount**

| 2400.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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<td>Perrone Pharmacy Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**Unternehmen: UNT Health Science Center**  
**Unternehmenadresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**Land:** Vereinigte Staaten

### Bestellnummer:
- **Bestellnummer:** HS763-HS00001576  
- **Datum:** 11-13-2023  
- **Revision:**

### Bezahlausweise:
- **Bedingungen:** 30 Tage, vorbezahlt, und Fracht auf den Empfänger  
- **Transport:** GROUND

### Besteller:
- **Käufer:** Laduke, Rebecca A  
- **Telefonnummer:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Lieferant:
- **Lieferant:** 0000017292 Methodist Richardson Medical Center  
- **Adresse:** 2831 E. President George Bush Hwy, Richardson, TX 75082  
- **Land:** Vereinigte Staaten

### Hinweis:
- Dies ist keine gültige Bestellung.  
- Dieses Dokument wurde für Berichtszwecke reproduziert.

### Verantwortliche Person:
- **Aufmerksamkeit:** Hazel Spargur

### Adresse:
- **Zahlungsziel:** UNT System Business Service Center  
- **Senden von Rechnungen an:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205  
- **Land:** Vereinigte Staaten

### Lieferadresse:
- **Adresse:** This is not a valid Purchase Order.

### Rechnungsabwicklung:
- **Abrechnungsoption:** Standard

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**Rechnungsbetrag:** 1800.00

**Gesamtbetrag:** 1800.00

**Unterschrift:**

**Unterschrift:**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Methodist Charlton Medical Center**
3500 W Wheatland Rd
Dallas TX 75237
United States

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005696

**Methodist Charlton Medical Center**

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**Attention:** Hazel Spargur

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035104 Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hazel Spargur | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
1600.00
**Purchase Order**

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<tr>
<td>Atlanta GA 30308-3554</td>
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| Attention: | Hazel Spargur |

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |
**Purchase Order**

**Supplier:** 0000025252  
St Vincent de Paul Pharmacy  
5750 Pineland Dr Ste 280  
Dallas TX 75231  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Super Value Pharmacy**  
  720 N Industrial Blvd  
  Euless TX 76039  
  United States

---

**Attention**: Hazel Spargur  
**Bill To**: UNT System Business Service Center  
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**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>MHP DaSilva 9/1/23-8/31/24</td>
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<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
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**Schedule Total**
6500.00

**Total PO Amount**
6500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
Sub award Medstar 2.1  
**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
1019086.00  
**Extended Amt**  
1019086.00  
**Due Date**  
11/13/2023

**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00
**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CDP_OSU_Macarius Donneyong_2</td>
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<td>872362.00</td>
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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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Bill To: UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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| 1 - 1    | Subaward UT Health Science Center  
Houston 2.1                         |          | 1.00     | EA  | 654576.00 | 654576.00   | 11/13/2023 |

### Schedule Total

654576.00

### Total PO Amount

654576.00

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Authorized Signature
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00313

### Tax Exempt?
- **Tax Exempt ID:**  
- **Mfg ID**

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<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<thead>
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<td>NCATS_AOU_UT Health Science Ctr Houston</td>
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<td>268482.00</td>
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**Schedule Total**

268482.00

**Total PO Amount**

268482.00
# Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton, TX 76205  
**Country:** United States

**Supplier:** 0000011547  
**Address:** Vanderbilt University Medical Center  
**City, State, Zip:** Nashville, TN 37232-5445  
**Country:** United States

**Buyer:** Morales, Gabriel Adrian  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton, TX 76205  
**Country:** United States

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton, TX 76205  
**Country:** United States

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**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
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<td>4.00</td>
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<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
<td></td>
<td>3.00</td>
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<td>472.50</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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**Supplier:**

State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

Authorized Signature
### Purchase Order

** дальний редактор контента:**

**Authorized Signature**

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<td>Latitude 5440 With 16GB HSC’s Image</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0090

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<td></td>
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<td>Standard</td>
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<td>FY 24 IPA Analysis</td>
<td>Match Explorer NUL</td>
<td>1.00</td>
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Schedule Total: 14403.27

Total PO Amount: 14403.27

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
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<td>5.00</td>
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<td>2323.70</td>
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**Schedule Total**  
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**Total PO Amount**  
11618.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
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**Schedule Total**
181.45

**Total PO Amount**
181.45

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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000027187  
Physician Assistant  
Education Association  
PO Box 411161  
Boston MA 02241-1161  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
29820.00

**Total PO Amount**  
29820.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>229.00</td>
<td>11/14/2023</td>
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**Schedule Total:** 229.00

**Total PO Amount:** 229.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003637
Antibody Research Corporation
5988 Mid Rivers Mall Dr Ste 130
St Peters MO 63304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Service Form Request | | 1.00 | EA | 3416.00 | 3416.00 | 11/14/2023 |

Schedule Total 3416.00

Total PO Amount 3416.00
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004171 UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75234-5347  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1390.55
## Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
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<td>0000006106</td>
<td>Attention:</td>
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<td>Office of the Attorney General</td>
<td>Bill To:</td>
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<tr>
<td>Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States</td>
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**Schedule Total**

115.00

**Total PO Amount**

115.00
Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005907 Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 T&S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK 40.00 EA 186.18 7447.32 11/14/2023

Schedule Total 7447.32

Total PO Amount 7447.32

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Attention:
DR MICHAEL GATCH

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 11/14/2023 |
|          |                                                            |                       |          |     |          |              |          |
| Schedule Total |                                              |                       | 27.50  |     |          |              |          |

| 3 - 1    | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 11/14/2023 |
|          |                                                            |                       |          |     |          |              |          |
| Schedule Total |                                              |                       | 35.50  |     |          |              |          |

| Total PO Amount | 376.20 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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**Total PO Amount**  
1809.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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Authorized Signature
# Purchase Order

**Supplier**: 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cristina Cubas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## DUPLICATE Dispatch Via Print

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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Glen Ellman - Riskapalooza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2023</td>
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</table>

Schedule Total: 270.00

Total PO Amount: 270.00
### Purchase Order

**Supplier:** O000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - Opioid</td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000026910
**Descartes Visual Compliance (USA) LLC**
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Descartes</td>
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**Schedule Total**
13770.00

**Total PO Amount**
13770.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>VRC June/July/Aug</td>
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**Schedule Total:** 40682.46

**Total PO Amount:** 40682.46

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>350.00</td>
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**Total PO Amount**  
350.00

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**Supplier:** 000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Supplier: 000001356**  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006210  
Hankins, Kimberly Lewis  
1809 Park Hill Dr  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hankins_GCAM October 2023 Speaker Honorarium</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**HS763-HS00001626**  
**Date:** 11-15-2023  
**Revision:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>0000040015 Min, Kyung</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000004128
Transitional Hospitals Corporation of TX
680 S 4th St
Louisville Ky 40202
Louisville KY 40202-2407
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029171</td>
<td>Currency</td>
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<tr>
<td>Thriving Teams Institute</td>
<td></td>
</tr>
<tr>
<td>800 Town and Country Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 500</td>
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<tr>
<td>Houston TX 77024-4563</td>
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<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|--------|----------|------------------|----------|-----|----------|-------------|---------|
0            |               |        | 1        | Custom Workshop Fee | 1.00 | EA  | 5000.00 | 5000.00 | 11/15/2023 |

Schedule Total | 5000.00

Total PO Amount | 5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susie Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States |

### Line Item

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<tr>
<td>1 - 1</td>
<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/EnrofloxB</td>
<td>30.00</td>
<td>EA</td>
<td>162.87</td>
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**Schedule Total** 4886.10

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<tr>
<td>2 - 1</td>
<td>Shipping Charge and Space</td>
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**Schedule Total** 7545.00

**Total PO Amount** 12431.10

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Seller:** 0000047379  
**Name:** G L Seaman & Company  
**Address:** 2624 Welsenberger St  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76107  
**Country:** United States

**Ship To:**

- **Name:** Gabriel Adrian Morales  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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**Schedule Total**  
2599.35

**Total PO Amount**  
2944.35

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**UN System Business Service Center**  
**Address:** Denton TX 76205  
**Country:** United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 42699.00

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Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-HS00001633**  
**11-15-2023**

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**Schedule Total**  
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<td>2 - 1 ScanConnect</td>
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**Schedule Total**  
**90.00**

**Total PO Amount**  
**6480.00**
**Supplier:** 0000039815  
Sana Healthcare Carrollton, LLC  
4343 N Josey Ln  
Carrollton TX 75010-4603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | Sana Healthcare-  
Carrollton Regional Medical Center |        | 1.00     | EA  | 900.00   | 900.00       | 11/15/2023 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:
0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1800.00</td>
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### Schedule Total
1800.00

### Total PO Amount
1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
HS763-HS00001636  
11-15-2023

#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add

#### Ship Via
- GROUND

#### Buyer
- Morales, Gabriel Adrian

#### Phone/Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000023692  
MGMA-ACMPE  
104 Inverness Ter E  
Englewood CO 80112-5313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 8075.00 | 8075.00 | 11/15/2023 |

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**Schedule Total**  
**Total PO Amount**  
8075.00  
8075.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
880.00

**Total PO Amount**
880.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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</table>

Supplier: 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 771.75

Total PO Amount 771.75
## Purchase Order

**Supplier:** 0000018276
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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**Authorized Signature**

**Purchase Order**

**SUPPLIER:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**ATTENTION:** Julia Casados

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
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<td>Glen Ellman - November Heads Up</td>
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**SCHEDULE TOTAL**  
350.00

**TOTAL PO AMOUNT**  
350.00

**AUTHORIZED SIGNATURE**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038741  
Capris SA  
40th st, 2nd ave, building  
4016  
Mata Redonda CRISJ  
10108  
Costa Rica

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0237

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<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
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Total PO Amount  40700.00
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Designplex |        | 1.00 | EA | 12150.00 | 12150.00 | 11/16/2023 |

**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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</table>
| 0000001714 Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Patricia Dossey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Ship To:**
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>Blackmon Mooring Services Invoice</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
GabrielMorales@untsystem.edu

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>WT Cox Springer FY24</td>
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**Schedule Total**

98266.22

**Total PO Amount**

98266.22
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1550.00

195.00

**Total PO Amount**

1745.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

32227.00

Total PO Amount

32227.00

Authorized Signature
## Purchase Order

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier

**Supplier:** 0000003432
**WT Cox Information Services**
**201 Village Rd**
**Shallotte NC 28470**
**United States**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Megan Horn

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
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<tr>
<th>Item/Description #</th>
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**Schedule Total**

**96010.60**

**Total PO Amount**

**96010.60**

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Authorized Signature
## Purchase Order

**Supplier:** 0000040166  
NanoAndMore USA,  
Corporation  
21 Brennan St Ste 10  
Watsonville CA 95076-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000005244
Gene Codes Corporation
525 Avis Dr Ste 4
Ann Arbor MI 48108
United States

### Ship To:
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### Attention:
Monika Parlov
Unt System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<td>1 - 1</td>
<td>Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038</td>
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<td>8.00</td>
<td>EA</td>
<td>325.00</td>
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### Schedule Total
2600.00

### Total PO Amount
2600.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000030679  
**Regent Services**  
**101 Saint Louis Ave**  
**Fort Worth TX 76104-1229**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total:**  
42057.12

**Schedule Total:**  
557942.88

**Total PO Amount:**  
600000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
<table>
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<td>Monika Parlov</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | QIAGEN EZ1&2 DNA Investigator Kit |  | 10.00 | EA | 610.08 | 6100.80 | 11/17/2023 |
| **Schedule Total** | 6100.80 |
| **Total PO Amount** | 6100.80 |

**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Supplier: 0000000691
- **Rainin Instrument LLC**
- **7500 Edgewater Drive**
- **Oakland CA 94621-3027**
- **United States**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Attention: Monika Parlov

### Tax Exempt?:

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<th>PO Price</th>
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<th>Due Date</th>
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<td>E4 Multi Pipette E8-200XLS+</td>
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<td>Pipette Tips RT LTS 300µL F 768A/8</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
### Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2024-0472

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
4185.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1181.00

**Total PO Amount**  
1181.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** | 0000010385 Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | DR. SHAOHUA YANG |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
169.00

**Total PO Amount**  
169.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000003432

**WT Cox Information Services**

201 Village Rd
Shallotte NC 28470
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

161959.94

**Total PO Amount**

161959.94
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<th>Supplier: 0000016071 AllofE Solutions 2510 W 6th St Lawrence KS 66049 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
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<tbody>
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<td>1 - 1</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

540.00

**Total PO Amount**

540.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:ASHN.Ashley.Barraza@untsystem.edu">ASHN.Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
35.21

**Total PO Amount**
35.21

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0260

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Schedule Total: 26114.48

Schedule Total: 1900.26

Schedule Total: 1783.34

Schedule Total: 234.95

Schedule Total: 234.95

Schedule Total: 234.95

Schedule Total: 879.03

Authorized Signature
**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0260

**Tax Exempt ID:**

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**Schedule Total**

- 879.03
- 896.55
- 896.55
- 2050.00
- 685.00

**Total PO Amount**

- 35675.11

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Attention: Monika Parlov</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0260

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPPLICATE**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Currency**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Clark
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Due Date:** 11/20/2023

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<th>Line-Sch</th>
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**Schedule Total**

55134.00

**Total PO Amount**

55134.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Due Date:** 11/20/2023

**Schedule Total:**
8664.00

**Total PO Amount:**
8664.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000027845</th>
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<tbody>
<tr>
<td>Board Regents Univ of Wisconsin System</td>
</tr>
<tr>
<td>UW-Madison GAR Account Office for RSP</td>
</tr>
<tr>
<td>Drawer #538</td>
</tr>
<tr>
<td>Milwaukee WI 53278-0538</td>
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<th>Attention: Rebecca Clark</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UWMadison_334,888.11</td>
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| Schedule Total | 34888.11 |

| Total PO Amount | 34888.11 |

Authorized Signature
**Vendor:** Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States  

**Ship To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  

---

**Tax Exempt ID:** Standard  

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**Schedule Total:**  
152589.01  
24110.00  
63522.63  
13621.81  
0.01  

**Total PO Amount:** 253843.46
**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>89430 89430 EMOTION 8-1/4&quot;X700'WHT ROLL TOWEL</td>
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**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
<table>
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<tr>
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<tr>
<td>Mfg ID</td>
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<td>GOP</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>SAGE Publications, Inc.</td>
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<td>2455 Teller Rd</td>
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<tr>
<td>Thousand Oaks CA 91320</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Sage Platform Fee FY24 | 500.00 | 500.00 | 11/20/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## DUPLICATE

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<td>HS763-HS00001689</td>
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<td>Revision</td>
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## Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier:

- **ID:** 0000011603  
- University of Texas Rio Grande Valley  
- VCOBE  
- Main 2.504 One West Blvd  
- Brownsville TX 78520  
- United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>University of Texas Health Science Center San Antonio</td>
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<td>11/20/2023</td>
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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3.00</td>
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<td>1410.00</td>
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**Total PO Amount**  
5033.41

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Authorized Signature
Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

### Tax Exempt?: Yes
### Tax Exempt ID: [Redacted]

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<th>Replenishment Option: Standard PO Price</th>
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<td>1045.03</td>
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**Schedule Total**: 1045.03
**Total PO Amount**: 1045.03

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States  

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IAW Photography by Jill</td>
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**Schedule Total**  
400.00  

**Total PO Amount**  
400.00  

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Authorized Signature
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1428

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|             | 2 - 1    | Dell 24 Monitor - P2422H |                      | 10.00    | EA  | 180.00                | 1800.00      | 11/20/2023 |

**Schedule Total**  
1800.00

|             | 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |                      | 5.00     | EA  | 43.99                 | 219.95       | 11/20/2023 |

**Schedule Total**  
219.95

**Total PO Amount**  
9769.95

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States  

**Ship To:**  
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**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States  

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
9595.00  

**Total PO Amount**  
9595.00  

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**Authorized Signature**
**UNSW Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039984
Fronteras Nuevas
302 Pearl Pkwy Apt 3212
San Antonio TX 78215-1288
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0249

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## Purchase Order

**Supplier:** 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Excise Registration Code:** 2023-1099A

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<td>1371.00</td>
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**Schedule Total:** 1371.00

**Total PO Amount:** 1371.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>THE HANOVER RESEARCH COUNCIL LLC</th>
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<th>Baltimore MD 21297-8070</th>
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<td><strong>Attention:</strong></td>
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<td>Hanover 2 yr Extension</td>
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| Schedule Total | 127500.00 |

| Total PO Amount | 127500.00 |

Authorized Signature
**Supplier:** 0000003530  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2023-1412

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**Schedule Total:** 102728.00

**Total PO Amount:** 102728.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000014020 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Keith Sims | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|---------------------------------------------|------------------------|----------------------------------|

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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
880.65
**Supplier:** 0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 10710.00

**Total PO Amount** 10710.00

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**Total PO Amount** 40991.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040053 Kim,Yeeun  
2532 sakeena court  
bedford TX 76022  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julia Casados | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total  
120.00

Total PO Amount  
120.00

Authorized Signature
**Authorized Signature**

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**Total PO Amount**: 18755.71
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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**Schedule Total**

55679.10

**Total PO Amount**

55679.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040120  
Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
120.00

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**Authorized Signature**

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**NOTES:**

- **DUPLICATE**
- **Dispatch Via Print**
- **Purchase Order**
- **Date** 11-27-2023
- **Revision**
- **Payment Terms**
- **Freight Terms**
- **Ship Via**
- **Buyer** Morales, Gabriel Adrian
- **Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040104  
Lesieutre, Alexandre  
1107 Thomas St  
Denton TX 76201-2452  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

120.00

**Total PO Amount**

120.00

**Supplier:** 0000040110 Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010750  
**Limbs&Things Inc**  
**PO Box 15669**  
**Savannah GA 31416**  
**United States**

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| 2 - 1    | Shipping               |        | 1.00     | EA  | 85.39    | 85.39        | 11/27/2023  | Standard             |
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**Total PO Amount**  
**2835.39**
**Suppliers:**
0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

**Ship To:**
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**Attention:**
Annie Mathew
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>UOM</th>
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<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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**Schedule Total**
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**Total PO Amount**
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<td>1-1</td>
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Schedule Total

378957.00

Total PO Amount

378957.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011525  
Magdalena's  
704 Tallgrass Dr  
Fort Worth TX 76008  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001725  
11-27-2023  

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<td>Magdalena's - Valubility Event</td>
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<td>6695.50</td>
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**Schedule Total**  
6695.50

**Total PO Amount**  
6695.50

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>11-27-2023</td>
<td>1 - 2024-02-10</td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Mary Findley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
American Association College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Excise Registration Code:** 2024-0213

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<td>2 - 1</td>
<td>additional payments Service Form Request</td>
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**Purchase Order**

**UNF Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2024-0227

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<tr>
<td>1 - 1</td>
<td>Syneos Health Software License</td>
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**Schedule Total**  
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**Total PO Amount**  
6435.00

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**Authorized Signature**
## Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### General Information

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

### Tax Exempt Information

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<td>1 - 1 Cylinder Fee</td>
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<td>2.00</td>
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<td>35.60</td>
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<tr>
<td>2 - 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
<td></td>
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<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
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**Schedule Total:** 71.20

**Schedule Total:** 336.58

**Total PO Amount:** 407.78

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>225.00</td>
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**Purchase Order Information:**

- **Purchase Order Number:** HS763-HS00001730
- **Date:** 11-27-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Tax Exempt:**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

1067842.00

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**Total PO Amount**

1067842.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Intercept (TBS) Blocking Buffers</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Batson-Cook</td>
<td>Attention: Jenny Madewell, Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1431 Greenway Dr Ste 740</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td>Irving TX 75038-2461</td>
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**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total** 0.01

**Total PO Amount** 25000.01

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Filgo Oil Company**  
PO Box 565421  
Dallas TX 75356  
United States

**Change Order - Reprint**

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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000006508

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**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
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<td>1.00</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Flair Data Systems Inc  
          | 2805 N Dallas Pwky Ste 240  
          | Plano TX 75093  
          | United States |
|-----------|-------------------------------------------------|

| Bill To | UNT System Business Service Center  
          | Send Invoices to: invoices@untsystem.edu  
          | 1112 Dallas Dr., Ste. 4200  
          | Denton TX 76205  
          | United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Monica Campos-Vargas</th>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
<td>29540.00</td>
<td>11/28/2023</td>
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</tbody>
</table>

**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001742</td>
<td>11-28-2023</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- Dest, prepay & add
- Ship Via GROUND

### Buyer
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier:
- **Supplier:** 0000039956
- **Li-Cor Biosciences**
- 4647 Superior St
- Lincoln NE 68504
- United States

### Attention:
- **Dr. Hongli Wu**

### Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) Antibody Diluent, 500 mL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/28/2023</td>
</tr>
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</table>

**Schedule Total**
- **127.00**

**Total PO Amount**
- **157.00**
## Purchase Order

#### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td>15.00</td>
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<td>25.62</td>
<td>384.30</td>
<td>11/28/2023</td>
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<td>2 - 1</td>
<td>Box Charges and Freight</td>
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<td>82.75</td>
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**Total PO Amount**: 467.05

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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ZUC-LEAN Rat Male 070-076 Days</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>190.00</td>
<td>1900.00</td>
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<td>2 - 1</td>
<td>Standard Crates</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>26.60</td>
<td>212.80</td>
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<td>3 - 1</td>
<td>Freight Fee per Crate</td>
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<td>4 - 1</td>
<td>ZUC-FA/FA Rat Male 070-076 Days</td>
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<td>10.00</td>
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**Total PO Amount:** 9268.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

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Attention: Julie Schwartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0293

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>11/28/2023</td>
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</table>

Schedule Total

12500.00

Total PO Amount

12500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tbody>
<tr>
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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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<td>EA</td>
<td>27718.30</td>
<td>27718.30</td>
<td>11/29/2023</td>
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**Schedule Total**  
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<tr>
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<td>Service Contract</td>
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**Schedule Total**  
13965.00

**Total PO Amount**  
41683.30

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>John Hopkins University Subaward 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>443076.00</td>
<td>443076.00</td>
<td>11/29/2023</td>
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Schedule Total: 443076.00

Total PO Amount: 443076.00
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000034978 Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000034978 Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0125

### Replenishment Option: Standard
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request |  |  | 1.00 | EA | 2500.00 | 2500.00 | 11/29/2023 |

### Total PO Amount

**2500.00**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>APTA CAPTE Annual Accreditation</td>
<td>1.00</td>
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</table>

**Schedule Total**

5085.00

**Total PO Amount**

5085.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000031149 McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0284

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<td></td>
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<td>Timothy McCavit_MedEd 2023</td>
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<td>Standard</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/29/2023</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HsdHaz: DB 16-17 weeks with Baytril and Tattoo</td>
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<td>7817.76</td>
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<td>2</td>
<td>Shipping Charge and Rabbit Shipping Space</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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<td>Cell Signaling Technology</td>
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<tr>
<td>PO Box 3843</td>
</tr>
<tr>
<td>Boston MA 02241-3843</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
<td>1.00</td>
<td>EA</td>
<td>262.92</td>
<td>262.92</td>
<td>11/29/2023</td>
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</table>

Schedule Total: 262.92

Total PO Amount: 262.92
**Purchase Order**

**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT #2022-0930

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<td>ArchivesSpace FY24</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**  
**HS763-HS00001759**  
**11-29-2023**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Supplier:**  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000033688</td>
<td>Unchained Labs</td>
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<tr>
<td>4747 Willow Rd</td>
<td>Pleasanton CA 94588-2763</td>
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<td>1 - 1</td>
<td>Luni Washer 24 Well Plates</td>
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<td>15.00</td>
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<td>200.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Berger Allied Fees</td>
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<td>IREB 2,3,4 #2000039</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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Authorization Signature

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<td>Research Consulting</td>
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Schedule Total 4000.00

Total PO Amount 4000.00

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Attention: Patricia Powell

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United States

Supplier: 0000039994
Borzage, Matthew
1229 Big Canyon Pl
San Pedro CA 90732-3223
United States

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Attention: Patricia Powell

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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000032005  
Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>Locker System Service</td>
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<td>3745.50</td>
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**Schedule Total**  
3745.50

**Total PO Amount**  
3745.50
**Purchase Order**

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
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United States

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<td>1 - 1</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00(Q1-24)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Telazol Inj 100mg/mL  
C3N ZOE 5mL |        | 12.00    | EA  | 79.75    | 957.00       | 11/30/2023     |                |

**Total PO Amount**  
957.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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<td>Procainamide HCl</td>
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<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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<td>Injection 100mg/mL MDV 5mL 10/box</td>
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<td>Injection 10,000U/mL MDV 5mL 25/box</td>
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**Excise Registration Code:** 2023-1028

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A78950 500 UG SAB DONKEY ANTI-CHICKEN</td>
<td>1.00 EA</td>
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**Schedule Total**  
230.00

| 2 - 1    | A21202 ALEXA FLUOR 488 DONKEY | 1.00 EA | 290.00 | 290.00 | 11/30/2023 |

**Schedule Total**  
290.00

**Total PO Amount**  
520.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006313  
**Agilent Technologies Inc**  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genomic DNA ScreenTape</td>
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Schedule Total 67.00

**Total PO Amount** 1894.20

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**

UNT System Business Service Center

**Denton TX 76205**

**United States**

---

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>KAPA Hyper Prep (96rxn)</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Jennifer Parker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000026615 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sarah Nicholas | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<tr>
<td>825 NE 13th St</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Oklahoma City OK 73104</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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Supplier: 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States  

Ship To:  
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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
319407.00

Total PO Amount  
319407.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

827652.00

**Total PO Amount**

827652.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

### CHANGE ORDER - REPRINT

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:**  
8897.90  
559.52  
213.84  
50.12  
148.61  
706.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business  
Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Total PO Amount**  
10575.99

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005793 AspirEDU Inc
17804 Osprey Pointe Pl
Tampa FL 33647
United States

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**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Schedule Total** 34363.79

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**Schedule Total** 32938.27

| 3 - 1 | Change Order #3 |  | 1.00 | EA | 10331.27 | 10331.27 | 12/01/2023 |

**Schedule Total** 10331.27

| 4 - 1 | Pending Change Order |  | 1.00 | EA | 0.01 | 0.01 | 12/01/2023 |

**Schedule Total** 0.01

**Total PO Amount** 77633.34

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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0223

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**Schedule Total**  
16838.00

**Total PO Amount**  
16838.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75000.00
## Purchase Order

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000040336
Hawaii Public Health Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## Details

**Supplier:** 0000020044 University of Washington

4300 Roosevelt Way NE

Box 354965

Seattle WA 98195

United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

13490.00
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**Purchase Order**

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
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**Schedule Total**

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**Total PO Amount**

30135.00

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Authorized Signature
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**Schedule Total** 35925.00

**Total PO Amount** 35925.00
**Purchase Order**

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

### Ship To:  
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### Attention:  
Megan Horn

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Schedule Total

14839.00

### Total PO Amount

14839.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8488.00

**Total PO Amount**  
8488.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Rebecca. Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount 7424.94
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount**  
12946.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>University of Texas Health Science Houston</td>
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<td>12/04/2023</td>
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**Schedule Total**  
83069.87

**Total PO Amount**  
83069.87

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0632

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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
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<td></td>
<td>1.00</td>
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<td>3410.00</td>
<td>Standard</td>
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<td>12/04/2023</td>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
<td>Standard</td>
<td>0.01</td>
<td>12/04/2023</td>
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**Schedule Total**  
3410.00

**Total PO Amount**  
3410.01

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
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<td>1 - 1</td>
<td>BALB/cAnNTac female</td>
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<td>10.00</td>
<td>EA</td>
<td>35.31</td>
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**Schedule Total**  
353.10

**Total PO Amount**  
353.10

---

Authorized Signature
# Purchase Order

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td>Infinium Global Screening Array</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| SUPPLIER | 0000059404 | Life Technologies Corporation | 5781 Van Allen Way | Carlsbad CA 92008 | United States |

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0242

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<tbody>
<tr>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC</td>
<td></td>
<td>EACH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td>17656.40</td>
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**Schedule Total**: 17656.40

| 2 - 1       | AB RLINK SW V1.0 SED |          | APP EACH         |        | 1.00     | EA   | 4432.00  | 4432.00    | 12/04/2023 |
|             |                       |          |                  |        |          |      |          |             |          |

**Schedule Total**: 4432.00

| 3 - 1       | AB RLINK SW V1.0 KIN |          | APP EACH         |        | 1.00     | EA   | 4432.00  | 4432.00    | 12/04/2023 |
|             |                       |          |                  |        |          |      |          |             |          |

**Schedule Total**: 4432.00

| 4 - 1       | AB RLINK SW V1.0     |          | MATCH APP EACH   |        | 1.00     | EA   | 4432.00  | 4432.00    | 12/04/2023 |
|             |                       |          |                  |        |          |      |          |             |          |

**Schedule Total**: 4432.00

| 5 - 1       | AB RLINK SW V1.0     |          | FAM APP EACH     |        | 1.00     | EA   | 4432.00  | 4432.00    | 12/04/2023 |
|             |                       |          |                  |        |          |      |          |             |          |

**Schedule Total**: 4432.00

| 6 - 1       | AB RHID UTILITY CTDG CARTRIDGE | | | | | | | | |
|             | Biosystems RapidHIT ID UtilityCartridge | | | | | | | | |

| 2.00 | EA | 55.81 | 111.62 | 12/04/2023 |
|      |    |      |        |            |

**Schedule Total**: 111.62

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>AB RAPIDHIT ID SYSTEM</td>
<td>2.00</td>
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<td>136200.00</td>
<td>272400.00</td>
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<td>AB RHID PRIMARYCTRG GFE150 EACH</td>
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<td>8279.00</td>
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<td>9 - 1</td>
<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
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<td>AB ASSURANCE, 1PM, RAPIDHIT ID EA</td>
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<td>EA</td>
<td>13584.00</td>
<td>27168.00</td>
<td>12/04/2023</td>
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**Schedule Total:** 111.62

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010518  
**A&P Pharmacy Inc dba Roanoke Pharmacy**  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Standard</td>
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<td>1.00</td>
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<td>12/04/2023</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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This page contains a Purchase Order from UNT Health Science Center to A&P Pharmacy Inc dba Roanoke Pharmacy. The purchase includes a Service Form Request with a quantity of 1.00 units at a price of 600.00, totaling 600.00. The document is not a valid Purchase Order and is reproduced for reporting purposes. The attention is directed to Hazel Spargur, and the bill is to UNT System Business Service Center at invoices@untsystem.edu. The purchase is for 30 days dest, prepay, and add ground shipping. The supplier's contact information includes a phone number and email address.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040364
Plaza Apothecary PLLC
600 N Pearl St
H201
Dallas TX 75201-2822
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>Line - Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>30 days</td>
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<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 600.00 | 600.00 | 12/04/2023 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010599  
**Supplier Address:** TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable</td>
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<td>5.00</td>
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**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00

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**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RFID readers</td>
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**Schedule Total**

18790.65

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<td>2 - 1</td>
<td>support service &amp; management</td>
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<td>437.50</td>
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**Schedule Total**

2187.50

**Total PO Amount**

20978.15

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001837
12-04-2023

Payment Terms
30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 7200.00 7200.00 12/04/2023

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order

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<td>1</td>
<td>Journal of Correctional Health Care FY24</td>
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**Schedule Total**

2520.96

**Total PO Amount**

2520.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>John Wiley&amp;Sons Inc</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>PO Box 22308</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>New York NY 10087</td>
<td></td>
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<tr>
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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**Excise Registration Code:** HSC CONTRACT #2023-0227

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<td>Wiley Read &amp; Publish FY24</td>
<td></td>
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<td>EA</td>
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<td>83025.67</td>
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**Schedule Total** 83025.67

**Total PO Amount** 83025.67

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Authorized Signature
## Purchase Order

**Supplier:** 0000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Wiley Cochrane Library FY24</td>
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**Total PO Amount**  
6563.86

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014096  
Gordon Thomas Honeywell Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.*</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025513  
Hamilton Robotics  
4970 Energy Way  
Reno NV 89502-4123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
87998.00

Total PO Amount  
87998.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**SUPPLIER:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**ATTENTION:** Jessica Powers  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**SCHEDULE TOTAL**  
261.25

**TOTAL PO AMOUNT**  
261.25

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040344  
Tanglewood Moms, LLC  
PO Box 101704  
Fort Worth TX 76185-1704  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
5400.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0315

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Schedule Total 1500.00

Total PO Amount 1500.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000017568 Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Coaching for Fran</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Executive Coaching-Stankowska</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>12/05/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
### Purchase Order

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000040359  
JENKEM TECHNOLOGY  
USA INC.  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000</td>
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<td>1.00</td>
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**Schedule Total**  

**2 - 1**  
A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000

**Schedule Total**  

| 3 - 1 | Shipping and Handling |               | 1.00     | EA  | 80.00    | 80.00        | 12/05/2023     |

**Schedule Total**  

**Total PO Amount**  

|                | 240.00 |
## Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ABM Rezbaul Islam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Total PO Amount**  
- **Schedule Total**  
- **25000.00**

**Total PO Amount**  
- **25000.00**
# Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>JPS</td>
<td>1.00</td>
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**Schedule Total** 817.34

**Total PO Amount** 817.34
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>PAIR_Sam Houston State</td>
<td>ABM Rezban Islam</td>
<td>1.00</td>
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<td>74580.94</td>
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**Schedule Total**

74580.94

**Total PO Amount**

74580.94
Supplier: 0000000561
Logical Images Inc
302 N Goodman St Ste
E200
Rochester NY 14607-1153
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Visual DX FY24 1.00 EA 20259.00 20259.00 12/06/2023

Schedule Total 20259.00

Total PO Amount 20259.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14953.00</td>
<td>14953.00</td>
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| Schedule Total | 14953.00 |

| Total PO Amount | 14953.00 |

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Glen Ellman - Toys for Tots</td>
<td></td>
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<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000009531 South Coastal AHEC (Area Health Education) 400 Mann St Ste 600 Corpus Christi TX 78401-2048 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2024-0319

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>South Coastal AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>12/06/2023</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035449 Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rashana Raggs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0262

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>1600.00</td>
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<td>12/07/2023</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Ship To:  
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### Attention:  
DR. MICHAEL SALVATORE

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

### Replenishment Option: Standard

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<td>Goat Anti-Rabbit IgG (H + L)-HRP Conjugate</td>
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<td>245.00</td>
<td>245.00</td>
<td>12/07/2023</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
245.00

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**Authorized Signature**
Progressive Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
<td>1.00</td>
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</table>

**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84
## Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to:
412 E Seventh St., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID:

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
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<td>12/07/2023</td>
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**Schedule Total** 3634.32

**Total PO Amount** 3634.32

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>12.15</td>
<td>12.15</td>
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<tr>
<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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<td>1.00</td>
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**Tax Exempt ID:**

**Tax Exempt:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
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Total PO Amount: 1166.53
# Purchase Order

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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**Attention:** Sid O’ Bryant

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>2</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**

1512.02

268.37

**Total PO Amount**

1780.39
**Purchase Order**

**Supplier:** 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
43256.00

**Total PO Amount**  
43256.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000038960 Philadelphia College of Osteopathic Medi</td>
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<td>4190 City Ave</td>
<td></td>
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<tr>
<td>Attn Peter Doulis</td>
<td></td>
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<tr>
<td>Philadelphia PA 19131-1626 United States</td>
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<td>Excise Registration Code: 2024-0263</td>
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**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | TAKE on HIV Yr 2_PCOM | | 1.00 | EA | 7000.00 | 7000.00 | 12/11/2023

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
118930.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
114660.16

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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
105079.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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<td>TAKE on HIV Yr</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

384.00
## Purchase Order

- **Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Melissa Henson
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code:** 2023-1428
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- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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### Purchase Order

**Suppliers:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total:** 9350.00

**Total PO Amount:** 9350.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Zahlungsbedingungen:** 30 Tage Zielort, präzise & addiert  
**Käufer:** Morales, Gabriel Adrian  
**Kaufmännische Ansprechpartnerin:** Cristin Cubas  
**Lieferadresse:** Methodist Hospital Research Institute, 7550 Greenbriar Dr, Houston TX 77320, United States  
**Auftragsspezifikation:** PILOT Projekt _Methodist Hospital Research Institute _Waterman  

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**Summe:** 115279.87

**Gesamtauftragssumme:** 115279.87
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
241561.18

**Total PO Amount**
241561.18

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Monica Castillo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61

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Authorized Signature
## Purchase Order

### Supplier: 0000035616 Acclimate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

### Ship To:
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### Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via: GROUND

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add

### Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 34926.06

**Total PO Amount** 34926.06

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**

16330.00

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**Authorized Signature**
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Supplier: 0000040403
Icahn School of Medicine at Mount Sinai
1 Gustave L Levy Pl
Box 1606
New York NY 10029-6504
United States

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Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1459734.12
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033746 Kula no na Po e Hawaii 2150 Tantalus Dr Honolulu HI 96813-1412 United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 417989.00

**Total PO Amount** 417989.00

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Authorized Signature
**Purchase Order**

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<td>Currency</td>
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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Total PO Amount 14040.00

Authorized Signature
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<td></td>
<td>1 Gustave L Levy Pl</td>
</tr>
<tr>
<td></td>
<td>Box 1606</td>
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<td>New York NY 10029-6504</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** DR. SHAOHUA YANG

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Purchase Order**

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**Schedule Total**

- 769.60

**Total PO Amount**

- 769.60

**Authorized Signature**
### Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Vallee  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1  1.00  EA  25000.00  25000.00  12/12/2023

**Schedule Total**  25000.00

**Total PO Amount**  25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029210  
Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0290

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**Total PO Amount**  
5300.00
## Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000001474
- **Prism Health North Texas**
- **3900 JUNIUS STREET**
- **SUITE 300**
- **DALLAS TX 75246**
- **United States**

### Attention
- **Attention:** Hazel Spargur

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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- **Schedule Total:** 600.00

### Total PO Amount
- **Total PO Amount:** 600.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Heskes, Beau SandsRX LLX 4 Regency Dr Wylie TX 75098 United States</th>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 600.00 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:**  
0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
52651.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@ untsystem. edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

53278.90

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Purchase Order**

**Supplier:** 0000035161
University of Georgia
Research Foundation
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

108985.24

**Total PO Amount**

108985.24

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Authorized Signature
# Purchase Order

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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## Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

## Ship To:  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:  

### Line-Sch  

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** Xie,Minge

605 Emerald Trail

Martinsville NJ 08836

United States

**Ship To:**

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**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Minge Xie Consulting

1.00

EA

5000.00

5000.00

12/13/2023

---

**Schedule Total**

5000.00

---

**Total PO Amount**

5000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034847 National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  

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**Total PO Amount**  

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Authorized Signature
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<tr>
<td>6400 Press Dr New Orleans LA 70126-1009</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2024-0307

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 12383.00 |

**Total PO Amount**

| Total PO Amount | 12383.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Deborah Matassa  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428

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**Schedule Total**: 180.00

**Total PO Amount**: 180.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000691 Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Electronic Repeater Pipette NanoRep 30568171</td>
<td>3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td>3.00 EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
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<td>Single Channel MCC 3x4 Accr 30538842</td>
<td>3 EA 59.40</td>
<td>178.20</td>
<td>Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc</td>
<td>3.00 EA</td>
<td>59.40</td>
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<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781</td>
<td>3 EA 85.20</td>
<td>255.60</td>
<td>Positive-displacement syringe tips for the Rainin NanoRep</td>
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Schedule Total

3450.17

178.20

255.60

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Schedule Total: 8640.00

Total PO Amount: 8640.00
## Purchase Order

### Details:
- **Supplier:** 0000006139 Hamilton Robotics Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jessica Medina
- **Bill To:** UNT System Business Service Center
- **Buyer:** Laduke, Rebecca A
- **Currency:**

### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

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- **Total PO Amount:** 7877.00

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**Purchase Order**

**Supplier:** 0000040541 Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Schedule Total  
66.00

Total PO Amount  
815.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
260.00

**Authorized Signature**
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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2  
1.00  
EA  
75000.00  
75000.00  
12/15/2023

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount:** 25000.00
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

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**Total PO Amount:** 407.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038476 Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Riley Sheehan additional work RTTC</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
- 4196.50
- 4196.50
- 33.50
- 132.00

**Total PO Amount**  
- 8558.50

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**Authorized Signature**
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<td>Group 3 852 EAD Chief of Staff Office</td>
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<td>hardware world freight</td>
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<td>4505.00</td>
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UT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

35599.53

Authorized Signature
# Purchase Order

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 8570.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

<table>
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**Schedule Total** 4150.00

**Total PO Amount** 4150.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 474166.00
**Purchase Order**

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 475000.00

Total PO Amount 475000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Tax Exempt?
**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt ID:**

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<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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Authorized Signature
Purchase Order

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
HS763-HS0001982  12-18-2023  DUPLICATE

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian  
**Phone/ Email**
940/369-5500  Gabriel.Morales@untsystem.edu

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  

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<td>AIM-AHEAD_PAIR sub to UT Austin_Ding_2</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 311794.69

Total PO Amount: 311794.69
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
475131.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

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**Attention:** Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0316

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<td>Mid Rio Grande Border</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040605  
Shawn R. Hoff  
200 SE 7th St Ste B13  
Topeka KS 66603-3922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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**Schedule Total**  
**12.00**

**Total PO Amount**  
**12.00**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>4989.53</td>
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<td>Spectrum Compact Buffer</td>
<td>2.00</td>
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<td>3 - 1</td>
<td>Spectrum Compact Polymer Cartridge</td>
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<td>227.50</td>
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<td>4 - 1</td>
<td>WEN ILS 500</td>
<td>3.00</td>
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<td>801.00</td>
<td>2403.00</td>
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**Total PO Amount**  
12991.76
### Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Watchdog EX Addition of Access Control for RES Building</td>
<td>1.00 EA</td>
<td>527758.00</td>
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<td>2 - 1</td>
<td>Watchdog EX: Material, Prefabrication, Installation and Shipping</td>
<td>1.00 EA</td>
<td>9814.00</td>
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<td>3 - 1</td>
<td>Watchdog EX Annual Subscription Fee$9000.00</td>
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**Schedule Total**  
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**Schedule Total**  
3229.00

**Total PO Amount**  
549801.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Installation of Alpha Washer</td>
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| 2 - 1    | Removal of existing equipment |            |                |       | 1.00     | EA  | 9000.00  | 9000.00     | 12/18/2023 |
|          |                               |            |                |       |          |     |          |             |         |
|          |                               |            |                |       |          |     |          |             |         |
| Schedule Total |                |            |                |       |          |     |          | 9000.00     |         |

**Total PO Amount**  
26300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Envera Pediatrics | 99450.00 | 1.00 | EA | 99450.00 | 99450.00 | 12/18/2023  
 **Schedule Total** | 99450.00  
2 - 1 | Envera Fam Health | 234000.00 | 1.00 | EA | 234000.00 | 234000.00 | 12/18/2023  
 **Schedule Total** | 234000.00  
3 - 1 | line 3 Service Form Request | 117000.00 | 1.00 | EA | 117000.00 | 117000.00 | 12/18/2023  
 **Schedule Total** | 117000.00  
4 - 1 | Service Form Request-Geri | 14625.00 | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023  
 **Schedule Total** | 14625.00  
5 - 1 | Service Form Request-Geri Pysch | 14625.00 | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023  
 **Schedule Total** | 14625.00  
6 - 1 | Service Form Request-Well Med | 23400.00 | 1.00 | EA | 23400.00 | 23400.00 | 12/18/2023  
 **Schedule Total** | 23400.00

**CHANGE ORDER - REPRINT**  
**Purchase Order** HS763-HS00001992  
**Date** 12-18-2023  
**Revision** 2 - 2024-02-10

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>7 - 1</td>
<td>Service Form Request-Derm</td>
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<td>1.00</td>
<td>EA</td>
<td>81900.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000280000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | RS00062 TAMU sub | 1.00 | EA | 1252.09 | 1252.09 | 12/18/2023

**Schedule Total**
1252.09

**Total PO Amount**
1252.09

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021018 | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Mark Pulse | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Supplier:** | **0000021018** | **Supplier:** | Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Mark Pulse | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Line-Item/Description</strong></th>
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<td>1 - 1 CD-1 Mouse Female</td>
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<td>3 - 1 Standard Crates</td>
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<td>28.20</td>
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| **Schedule Total** | **351.60** | **Schedule Total** | **61.55** | **Schedule Total** | **28.20** |

| **Total PO Amount** | **441.35** |

**Authorized Signature**
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# Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5000.00

**Schedule Total** 5000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000012649 University of Oregon Zebrafish Intl Resource Ctr 1254 University of Oregon Zirc Accounting Eugene OR 97403-1254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 34830.14

**Total PO Amount** 34830.14
### Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
64920.11

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002003  
12-18-2023

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**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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Tax Exempt ID:  
Replenishment Option:

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**Schedule Total**  
**Total PO Amount**  
11079.40

**Authorized Signature**
Purchase Order

| Supplier: 0000003390 University of South Florida |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 21402.00

Total PO Amount 21402.00
**Purchase Order**

**Supplier:** 000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 45070.20

**Total PO Amount** 45070.20

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**Authorized Signature**
Purchase Order

SUPPLIER: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Kimberly Williams

Tax Exempt ID: 2023-1428

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Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

## Ship To:
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## Attention:
Keith Sims

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - JPS Subaward  
1.00 EA 19198.93 19198.93 12/19/2023

Schedule Total  19198.93

Total PO Amount  19198.93

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 750.00

Authorized Signature
### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill, OK 74451-0735  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total**  
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**Total PO Amount**  
25738.80
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
24195.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

**Ship To:**
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**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

**Ship To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5295.00

**Total PO Amount**
5295.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joyce Lyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

31421.00

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Authorized Signature
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**Excise Registration Code: 2024-0277**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000061861 DAC Inc Security Solutions 1179 Corporate Dr Arlington TX 76006 United States</th>
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<th>Attention: Melissa Henson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

**Authorized Signature**
## Purchase Order

| Supplier | UNT Health Science Center  
| Cashier’s Office  
| 3500 Camp Bowie Blvd  
| Fort Worth TX 76107  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Megan Raetz |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Replenishment Option | Standard |

| Tax Exempt? | Tax Exempt ID: |

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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |
**Purchase Order**

**Supplier:** 0000011429
Med Associates Inc
PO Box 319
St Albans VT 05478
United States

**Ship To:**
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**Attention:** DR. COLON-PEREZ

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000031096</th>
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**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000416  
Natl Board Public Health Examiners  
1615 L St NW Ste 510  
Washington DC 20036-5679  
United States

---

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---

**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Certified in Public Health (CPH) Exam Vouchers</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
1200000.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0714

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**Total PO Amount:** 2850.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83
## Purchase Order

**Supplier:** 0000057339  
Treaor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount:** 46318.58

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** TCM 2023-0756

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**Total PO Amount** 9692.01
## Purchase Order

**Authorized Signature**

### DUPRODUCE Date Revision

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000028642 Locke Construction Services LLC

| Supplier: Locke Construction Services LLC | Address: 6904 NE 820 North Richland Hills TX 76180 United States | |

### Bill To: UNT Business Service Center

| Bill To: UNT System Business Service Center | Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Patricia Dossey</th>
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### Excise Registration Code: TCM 2023-0942

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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| Schedule Total | 6099.65 |
| Schedule Total | 2331.60 |
| Schedule Total | 0.01 |

| Total PO Amount | 8431.26 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

Tax Exempt Code: 2024-0336

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Schedule Total 4400.00

Total PO Amount 4400.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000040396 Streams and Valleys 2918 Wingate St Fort Worth TX 76107-1948 United States</th>
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<td>Attention: Julia Casados</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Streams and Valley - FitWorth</td>
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## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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**Schedule Total**  
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**Total PO Amount**  
870.18
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

---

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**Attention:** Cameka Wilkins  
**Billing To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**

- 0000041988
- McMillan James Equipment Company
- PO Box 2416
- Grapevine TX 76099
- United States

**Ship To**

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**Attention**

- Patricia Dossey

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Excise Registration Code**: TCM 2023-0950

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**Schedule Total**

- 239597.30

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**Schedule Total**

- 0.01

**Total PO Amount**

- 239597.31

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
2219562.59

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

**Total PO Amount**

424959.11
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | BALB/cJ male 7 weeks | | 10.00 | EA | 37.20 | 372.00 | 12/22/2023 |
2 | Est Box charges | | 1.00 | EA | 16.75 | 16.75 | 12/22/2023 |
3 | Est Freight | | 1.00 | EA | 69.00 | 69.00 | 12/22/2023 |

**Total PO Amount**  
457.75

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**Attention:** DR DEREK SCHREHOFER  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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**Total PO Amount**: 10630.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2019

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Total PO Amount 42994.11
**Unt* Health Science Center  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Payment Terms**
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**: 0000037957
- Vari Sales Corporation
- 450 N Freeport Pkwy
- Coppell TX 75019-3854
- United States

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**Attention**: James Calaway

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: UNTS TCM 2023-1340

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**Schedule Total**: 0.00

**Total PO Amount**: 38266.02
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Details**

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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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**Schedule Total**: 8055.20

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<td>6 - 1 Indie oval bench - 18D x 55W x 19H</td>
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Denton TX 76205
United States

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**Supplier:** 0000004779
Royer&Schutts Inc dba
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3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
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United States

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**Replenishment Option:** Standard
Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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<td>Arwyn swivel guest chair with 4 star base – 28D x 26W x 32H</td>
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<td>Indie 48D x 48W x 12H triangular pouf</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 672.80

Authorized Signature
**Purchase Order**

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**Schedule Total**

7462.40

3778.80

3778.80

2468.40

4215.60

10496.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |
|---|

| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|

| **Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
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<th><strong>Due Date</strong></th>
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<td>Freight Shipping COM fabric to JSI</td>
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| **Total PO Amount** | **151806.94** |

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>IREB Boiler</td>
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<td>145411.00</td>
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<td>Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
145411.01

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205
# Purchase Order

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Comark Direct - End of Year Solicitation</td>
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**Schedule Total**  
19056.00

**Total PO Amount**  
19056.00

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00002060</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002092
- Lena Pope Home Inc
- 3200 Sanguinet St
- Fort Worth TX 76107
- United States

**Ship To:**
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**Attention:** Healthy Start

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Line-Sc</th>
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<tr>
<td>1 - 1</td>
<td>HS Lena Pope Counseling FY24</td>
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<td>1500.00</td>
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<td>12/24/2023</td>
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**Schedule Total**
- 1500.00

**Total PO Amount**
- 1500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040515  
Western Carolina University  
1 University Dr  
Cullowhee NC 28723-9646  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Laboratory Usage</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>HS763-HS00002063</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

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<td>1 - 1</td>
<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
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<td>1.00</td>
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**Schedule Total**  
19388.44

|                | 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO 169137 |               |        | 1.00     | EA  | 2000.00               | 2000.00     | 01/02/2024 |

**Schedule Total**  
2000.00

|                | 3 - 1    | Pending Change Orders |               |        | 1.00     | EA  | 0.01               | 0.01        | 01/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
21388.45
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000014040</th>
<th>University of North Texas</th>
<th>1112 Dallas Dr Ste 4000</th>
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<th>Attention:</th>
<th>Monica Castillo</th>
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| Denton TX 76205       | United States               |

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**  
550827.22

**Total PO Amount**  
550827.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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**Schedule Total** 0.01

**Total PO Amount** 0.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030185  
Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Company of Biologists FY24</td>
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**Schedule Total**  
9473.00

**Total PO Amount**  
9473.00

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Authorized Signature
**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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<td>Optima XE - 90</td>
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**Schedule Total** 36875.00

| 2 - 1       | protective plan | 1.00 EA  | 4101.30 | 4101.30 | 01/02/2024 |

**Schedule Total** 4101.30

| 3 - 1       | rotor | 1.00 EA  | 0.00 | 0.00 | 01/02/2024 |

**Schedule Total** 0.00

| 4 - 1       | overspeed disc | 1.00 EA  | 0.00 | 0.00 | 01/02/2024 |

**Schedule Total** 0.00

| 5 - 1       | aluminum cap | 1.00 EA  | 0.00 | 0.00 | 01/02/2024 |

**Schedule Total** 0.00

| 6 - 1       | tool tube remover | 1.00 EA  | 0.00 | 0.00 | 01/02/2024 |

**Schedule Total** 0.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

### Ship To:
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### Attention:
PANKAJ CHAUDHARY

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0280

### Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line- Item/Description  
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Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

### Replenishment Option:
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003066
Library of Congress
Cataloging Distribution
Service Customer Serv Sec
101 Independence Ave SE
Washington DC 20540-4910
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>eBook for Nursing School</td>
<td></td>
<td>1.00</td>
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<td>693.00</td>
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**Schedule Total**  
693.00

**Total PO Amount**  
693.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>2</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>168.29</td>
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<td>336.58</td>
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**Total PO Amount**  
407.78

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
71225.38

**Total PO Amount**  
71225.38
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
<td></td>
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**Total PO Amount**: **18172.42**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006799 HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States |
|---|

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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**Schedule Total**  
5620.00

| 2 | | Reimbursable Expenses | | 1.00 | EA | | 750.00 | 750.00 | 01/03/2024 |

**Schedule Total**  
750.00

| 3 | | Pending Amendments if Necessary | | 1.00 | EA | | 0.01 | 0.01 | 01/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
6370.01

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00002078</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**
12400.00

**Total PO Amount**
12400.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/03/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00002080 01-03-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000040570 Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2024-0369

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Schedule Total

6000.00

Total PO Amount

6000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
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<tr>
<td>2</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
<td>EA</td>
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**Schedule Total**: $1102.00

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<tr>
<td>3</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>4.00</td>
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**Schedule Total**: $338.00

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<tr>
<td>4</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>64.00</td>
<td>HR</td>
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**Schedule Total**: $5280.00

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<td>5</td>
<td>Cabling Systems Design. Quotes #</td>
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<td>HR</td>
<td>65.00</td>
<td>260.00</td>
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</table>

**Schedule Total**: $260.00

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**Attention**: Leonor Acevedo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Shipping Information**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Currency:**

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<tr>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>6 - 1 Cabling Pulls, 151-300 feet. Per Quote # 23697ZDIR and 23696ZDIR</td>
<td>18.00 EA</td>
<td>265.00</td>
<td>4770.00</td>
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**Schedule Total**  
260.00

**Schedule Total**  
4770.00

**Total PO Amount**  
12297.96

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Linda Rider  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |---|

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<td>1</td>
<td>Auditory Systems - PMC 2024</td>
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Schedule Total  
613.00

Total PO Amount  
613.00
## Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
| Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation – Proposal 5004 – HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>891.81</td>
<td>14268.96</td>
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<td>2</td>
<td>Hyg Chair Full Upholstery</td>
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<td>4471.74</td>
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**Total PO Amount**  

22581.72

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. CLARK/CURRY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>NEOMYCIN 3.5MG/GM- POLYMYXIN B SULFATE</td>
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<td>2.00</td>
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<td>5.81</td>
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**Schedule Total** 11.62

| 2 - 1    | EXAM GLOVES, NITRILE, POWDER-FREE, BLUE MED |        | 10.00   | EA  | 9.98     | 99.80       | 01/04/2024 |

**Schedule Total** 99.80

**Total PO Amount** 111.42

---

Authorized Signature
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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000068624 Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Dennys Arrieta | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
28770.46

**Total PO Amount**  
28770.46

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**Authorized Signature**
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<td>COCA Accreditation Fee 2024</td>
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Schedule Total 48150.00

Total PO Amount 48150.00
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<tr>
<td>1</td>
<td>Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage</td>
<td>1.00</td>
<td>EA</td>
<td>972.40</td>
<td>972.40</td>
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<td>2</td>
<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
<td>1.00</td>
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<td>1060.84</td>
<td>1060.84</td>
<td>01/04/2024</td>
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<td>3</td>
<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
<td>1.00</td>
<td>EA</td>
<td>1724.14</td>
<td>1724.14</td>
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<td>4</td>
<td>Meraki MV Enterprise License and Support, 5YR</td>
<td>3.00</td>
<td>EA</td>
<td>626.68</td>
<td>1880.04</td>
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<td>5</td>
<td>Meraki Pole Mount for MV52</td>
<td>1.00</td>
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<td>129.60</td>
<td>129.60</td>
<td>01/04/2024</td>
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<td>6</td>
<td>Meraki Pole Mount for MV72 and/or MA-MNT-</td>
<td>1.00</td>
<td>EA</td>
<td>129.60</td>
<td>129.60</td>
<td>01/04/2024</td>
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Schedule Total: 972.40

Schedule Total: 1060.84

Schedule Total: 1724.14

Schedule Total: 1880.04

Schedule Total: 129.60

Schedule Total: 129.60

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MV-10</td>
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**Schedule Total**
129.60

**Total PO Amount**
5896.62

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RETEST NUAIRE S/N 59538 ABU</td>
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<td>EA</td>
<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Revision</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Covetrus North America
- **Address**: PO Box 734579, Chicago IL 60673-4579, United States

### Ship To

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### Attention

- **Name**: Lacy Bowen

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Item/Description

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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000014051  
**UNT Health Science Center**  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1926.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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<tr>
<td>Address:</td>
<td>782 N Kealy Ave, Lewisville TX 75057</td>
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**
**Dispatch Via Print**

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**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
**Phone/Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total  
6000.00  

Total PO Amount  
6000.00  

Authorized Signature
## Purchase Order

**Unted States**

### Supplier Information

- **Supplier:** 0000034903
- **Motheral, Lauren Bailey**
- **3809 Bellaire Dr S**
- **Fort Worth TX 76109-2138**
- **United States**

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Alexandra Garcia

### Billing Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Line Items

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### Schedule Total

- **Schedule Total:** 600.00

### Total PO Amount

- **Total PO Amount:** 600.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Supplier: 0000040608</td>
<td>Lee Ann Hampton</td>
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<td>Detroit TX 75436</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14175.36

**Total PO Amount**
14175.36

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**Authorized Signature**
### Purchase Order

**Publisher:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** Credit Systems Intl Inc  
**Address:** 1277 Country Club Ln  
**City:** Fort Worth TX 76112-2304  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Total PO Amount**  
5066.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 240.00

**Total PO Amount**: 1475.49
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPLICATE

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</table>
| Morales, Gabriel Adrian | 940/369-5500 garlic
Gabriel.Morales@untsystem.edu |

Supplier: 0000040743 AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Eul Hyun Suh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 1778.70

Total PO Amount 1778.70

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000038660 Medicat LLC  
| PO Box 191727  
| Atlanta GA 31119-1727  
| United States |

**Ship To:**  
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| Attention: | Jessica Powers  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**  
Purchase Order  
HS763-HS00002126  
01-05-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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| 2 - 1    | Consulting/analytics 11/30 | 1.00 EA | | 1009.35 | 1009.35 | 01/05/2024 |
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| Schedule Total | | | | | 1009.35 | |

| 3 - 1    | Consulting/Analytics 12/31 | 1.00 EA | | 2688.18 | 2688.18 | 01/05/2024 |
|          |                        |          |     | 2688.18 |              |            |
| Schedule Total | | | | | 2688.18 | |

| 4 - 1    | Consulting 12/31 Michael Lutkus | 1.00 EA | | 284.53 | 284.53 | 01/05/2024 |
|          |                        |          |     | 284.53 |              |            |
| Schedule Total | | | | | 284.53 | |

| 5 - 1    | Consulting Analytics- Jennifer A. | 1.00 EA | | 108.98 | 108.98 | 01/05/2024 |
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**Total PO Amount:** 5274.63

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Schedule Total: 25000.00

Total PO Amount: 25000.00
Supplier: 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

Ship To: 
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 73905.00

Total PO Amount: 73905.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005503 Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
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1 - 1 UCLA Sub award YR 2.1 | **Tax Exempt ID:**  
Mfg ID | **Quantity**  
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EA | **Replenishment Option:**  
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353515.00 | **Due Date**  
01/08/2024 |

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**Schedule Total**  
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**Total PO Amount**  
353515.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0282

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Shipping Via:** Print

### Purchase Order Details

- **Purchase Order:** HS763-HS00002133
- **Date:** 01-08-2024
- **Revision:** 1 - 2024-02-10
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000002683
  L&G Cryogenics
  an L&G Enterprise Co
  782 N Kealy Ave
  Lewisville TX 75057
  United States

### Attention

- **Attention:** Jessica Powers

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt

- **Tax Exempt?:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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- **Schedule Total:** 6000.00
- **Total PO Amount:** 6000.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
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Total PO Amount: 1604.21
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Vendor:** Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:**  
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### Purchase Order

| Supplier: 0000012023 | Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States |
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**Total PO Amount:** 4664.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                | EBSCO  
|-------------------------|-------  
| EBSCO                   |       0000003530  
| Ship To:                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:              | Megan Horn  
| Bill To:                | UNT System Business Service Center  
| Send Invoices to:       | invoices@untsystem.edu  
| Send to:                |  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
146.93

**Total PO Amount**  
146.93

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**
7772.94

**Total PO Amount**
7772.94

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Authorized Signature
**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

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<th>Bill To</th>
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<td>0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorised Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States  

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard  

**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Allen Lyme  
Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Mike Allen Lyme Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0332

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<th>Line</th>
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**Total PO Amount:** 5977.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>DUPLICATE</th>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00
**Purchase Order**

**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
475000.00

**Total PO Amount**
475000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 2130.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount** 3993937.87

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039075  
Symplicity Corporation  
1560 Wilson Boulevard  
Arlington VA 22209  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  

9756.03
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Morphine (Sulfate hydrate) 100mg</td>
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**Schedule Total**
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**Schedule Total**
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| 3 - 1    | Shipping                 |        | 1.00     | EA  | 39.00    | 39.00        | 01/10/2024    |

**Schedule Total**
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**Total PO Amount**
1669.00
## Purchase Order

**DUPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2256.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
76591.67
Purchase Order

**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
212150.00
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
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<td><strong>Attention:</strong></td>
<td>DR RAGHU KRISHNAMOORTHY</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 149.41
**Purchase Order**

**Supplier:** 0000035845
Customer Expressions Corp.
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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**Schedule Total** 560.10

| 2 - 1    | C57BL/6J Male Mouse 13 weeks |        | 10.00    | EA  | 61.69    | 616.90       | 01/10/2024 |

**Schedule Total** 616.90

| 3 - 1    | Freight and Box Charges |        | 1.00     | EA  | 349.68   | 349.68       | 01/10/2024 |

**Schedule Total** 349.68

**Total PO Amount** 1526.68

**Authorized Signature**
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0392

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Steven Sutton Bill To: UNT System Business Service Center</td>
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**Schedule Total**  2999.66

**Total PO Amount**  2999.66

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
4227.25
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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United States

Excise Registration Code: 2024-0414

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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
# Purchase Order

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<td>Mentor -Leadership Fellowship Cohort 2 Armin Afshar</td>
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**Total PO Amount**

- **Total PO Amount**: 10000.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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| 1  -  1  | C3H/HeJStrain: 000659  
Sex: F  
Genotype: N/A  
Age: 8  
Range: 6-8 | | | 180.00 | EA | 53.18 | 9572.40 | 01/11/2024 |

**Schedule Total**  
9572.40

| 2  -  1  | Standard Crates | | | 1.00 | EA | 165.78 | 165.78 | 01/11/2024 |

**Schedule Total**  
165.78

| 3  -  1  | Freight | | | 1.00 | EA | 621.00 | 621.00 | 01/11/2024 |

**Schedule Total**  
621.00

**Total PO Amount**  
10359.18

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | D Stafford & Associates | | 1.00 | EA | 995.00 | 995.00 | 01/11/2024

**Schedule Total** 995.00  
**Total PO Amount** 995.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24300.00</td>
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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00

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Authorized Signature
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
- **Address**: PO Box 5132, Carol Stream IL 60197-5132, United States

### Ship To:
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### Attention:
- **Monika Parlov**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>136.77</td>
<td>410.31</td>
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### Schedule Total
- **410.31**

### Total PO Amount
- **410.31**

Authorized Signature
**Purchase Order**

**Supplier:** 000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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United States

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<th>Due Date</th>
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<td>Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023</td>
<td>265402.94</td>
<td>1.00 EA</td>
<td>265402.94</td>
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</table>

**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

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**Authorized Signature**
| Supplier: 0000064263 Dot Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 – 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td>6.00 EA</td>
<td>72.50</td>
<td>435.00</td>
<td>01/11/2024</td>
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Schedule Total 435.00

Total PO Amount 435.00
# Purchase Order

## Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention: Monica Castillo

## Tax Exempt ID: Replenishment Option: Standard

## Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
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Schedule Total

Total PO Amount

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Authorized Signature
Purchase Order

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Monica Campos-Vargas

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Schedule Total 59400.00

Total PO Amount 59400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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Denton TX 76205
United States

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<td>InnoXtract Hair 100 reactions</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Mentor Leadership Fellowship Cohort, Jaime Smith</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Supplier:** 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

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Denton TX 76205
United States

## Tax Exempt?
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Mentor Leadership Fellowship Cohort 2. Lakshman Tamil | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024 |

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000041055  
Ordinary Anomolies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

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<td>1</td>
<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td>American Academy of Forensic Sciences</td>
<td>1.00</td>
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<td>1175.00</td>
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Schedule Total 1175.00

Total PO Amount 1175.00
Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
0000034777 Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

### Ship To:

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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0393

### Tax Exempt?:

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>TX A&amp;M University_0223</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027720 National Alliance of State Pharmacy Asso  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1900.00</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1900  
Oakland CA 94612-3050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

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<td>iThenticate FY24</td>
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<td>01/16/2024</td>
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</table>

**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Glen Ellman - January Heads Up</td>
<td>1.00</td>
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<td>350.00</td>
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</tr>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Samantha Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>01/16/2024</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

#### DUPLICATE

| Purchase Order | Date       | Dispatch Via Print
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Monica Castillo

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code: 2024-0394

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentor Leadership Fellowship Cohort 2_Feifan Liu

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000004376  
**Adresse:** Pollock Investments Inc  
**Ort:** PO Box 735070  
**Land:** Dallas TX 75373-5070  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Adresse:** United States

**Supplier:** 0000004376  
**Adresse:** Pollock Investments Inc  
**Ort:** PO Box 735070  
**Land:** Dallas TX 75373-5070  
**Adresse:** United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | CCAP 2022 EAD Level 2  
- 1961507 CONFIGURE  
45GAL GRY LANDFILL | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 |
| 2        | 23GAL GRY STENNI STREAM LANDFILL RECEPT | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total:** 7824.60  
**Schedule Total:** 12810.00

**Total PO Amount:** 20634.60

**Authorized Signature**
**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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<td>Quantum Maintenance Contract</td>
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<td>63702.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
63702.00

**Total PO Amount**  
63702.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

Ship To:  
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Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
15088.00

Total PO Amount  
15088.00
**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
<td></td>
<td></td>
<td></td>
<td>1 - 1 Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
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<td>01/17/2024</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
</tr>
</thead>
</table>
| Gordon Thomas Honeywell Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>3.00</td>
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<td>5235.60</td>
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<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
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<td>12.00</td>
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**Total PO Amount** 18279.40

Authorized Signature
### Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 957.39

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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**Schedule Total**  
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**Total PO Amount**  
23287.75
**Purchase Order**

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<td>Remaining Value of Reimbursable Expenses</td>
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**Total PO Amount** 3050.01
## Purchase Order

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** UNTS TCM 2024-0828

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**Total PO Amount:** 31749.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026991</td>
<td>Ambeed Inc</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer** 
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

<table>
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<tr>
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**Schedule Total**  
338.00

**Total PO Amount**  
338.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
197.00

**Total PO Amount**
197.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>0000026587 Mettler-Toledo LLC</th>
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<th>Monika Parlov</th>
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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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**Total PO Amount** 104.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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</table>
| Supplier: 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | K562 DNA High Molecular Weight , 30ug | 2.00 | EA | 83.00 | 166.00 | 01/17/2024 |
| 2 - 1 | 2800M Control DNA, 10ng/ul, 25u | 4.00 | EA | 126.00 | 504.00 | 01/17/2024 |
| Schedule Total | 166.00 | 504.00 |
| Total PO Amount | 670.00 |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

*UNT Health Science Center*

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Tarrant County Hospital District</td>
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<td>dba JPS Health Network</td>
</tr>
<tr>
<td>1500 S Main St</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4941</td>
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**Ship To:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Patricia Powell

**Bill To:**

*UNT System Business Service Center*

*Send Invoices to: invoices@untsystem.edu*

*1112 Dallas Dr., Ste. 4200*

*Denton TX 76205*

*United States*

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Jianying Hu</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000001887</th>
<th>Envigo Bioproducts Inc</th>
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<tr>
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<td>PO Box 29716</td>
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<td></td>
<td></td>
<td>Indianapolis IN 46229-0176</td>
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<td></td>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**
1332.75

**Total PO Amount**
2665.50

Authorized Signature
## Purchase Order

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
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### Attention:
DR ABE CLARK

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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### Total PO Amount
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Authorized Signature
# UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000001887  
*Envigo Bioproducts Inc*  
*PO Box 29716*  
*Indianapolis IN 46229-0176*  
*United States*

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205*  
*United States*

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
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**Schedule Total**  

372.16

**Total PO Amount**  

372.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079 Mercedes Scientific 12210 Rangeland Pkwy Lakewood Ranch FL 34211-9512 United States

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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 425.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
DR. SHAOHUA YANG

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details:

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| Total PO Amount | 413.00 |

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**Authorized Signature**
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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000062825 Sam Houston State University 2405 Ave I Ste F Huntsville TX 77340 United States</th>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | | 1.00 | EA | 38825.00 | 38825.00 | 01/17/2024 |

---

**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

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**Authorized Signature**
**Supplier:** 0000047379
G L Seaam & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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9094.00

Total PO Amount 70137.96
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**Supplier:** 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0947A

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<td>AIM-AHEAD EAB YR 2.1 Denise Rodgers</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

| Supplier: | 0000040567 Yingfeng Wang |
| Supplier Address: | 536 Pembrook Ln Chattanooga TN 37421-8804 United States |

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0403

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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| 1 - 1    | Mentor - Leadership Fellowship Cohort  
2_Shashwati Geed |                |       | 1.00     | EA  | Standard              | 10000.00 | 10000.00     | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Kontinent:** United States

**Supplier:** 0000003530  
**Adresse:** EBSCO  
**City:** PO Box 204661  
**Postleitzahl:** Dallas TX 75320  
**Kontinent:** United States

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**Total PO Amount:** 1476.70
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Barraza,Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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Supplier: 0000039678 ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

Ship To:  
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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0182

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Schedule Total: 14999.00

Total PO Amount: 14999.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Will Rogers Memorial Center</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>3401 W Lancaster Avenue</td>
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<td>Fort Worth TX 76107-3078</td>
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC 2024-0294

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-10</td>
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**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

### Supplier Information:

- **PO Number:** HS763-HS00002303
- **Purchase Order Date:** 01-18-2024
- **Revision:** 1 - 2024-02-10
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Total PO Amount | 149.41 |

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**  

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<td>Grand Forks ND 58201</td>
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**Ship To:**  
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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | e-gift card | 60.00 | EA | 50.00 | 3000.00 | 01/19/2024 |

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

---

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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040568 Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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### Supplier Information

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Attention:** Megan Raetz

---

### Order Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000014051 UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Megan Raetz | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003188  
The RTT Collaborative  
1601 Parkview Ave  
1 Ohio University  
Rockford IL 61107-1822  
United States

**Ship To:**  
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**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

11791.70

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Authorized Signature
**Purchase Order**

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Total PO Amount 4678.20
# Purchase Order

**Unted States**

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Na Zou</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Greenphire Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.40</td>
<td>99.40</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
99.40

**Total PO Amount**  
99.40

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplement:
0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
United States

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Attention: Elizabeth Burleson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0456

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Inflatables</td>
<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
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<td>01/22/2024</td>
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Schedule Total: 6938.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MEGA Mini Heart</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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Schedule Total: 0.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>MEGA Mini Lungs</td>
<td>1.00</td>
<td>EA</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total: 0.00

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Shipping (Pickup)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
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</table>

Schedule Total: 0.00

Total PO Amount: 6938.00

Authorized Signature
**Supplier:** 0000060622  
Natl Ctr Faculty  
Development&Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:**  
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**Attention:** Rhonda Arthur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NCFDD Institutional Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22500.00</td>
<td>22500.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000004650 Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To:**
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**Attention:** Kaily Stone
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

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<tr>
<td>1 – 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
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**Schedule Total**

850.00

**Total PO Amount**

850.00

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**DUPPLICATE**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Currency**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Tax Exempt?**  
Line-Sch

<table>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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**Schedule Total**  
13997.82

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1 Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
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**Schedule Total**  
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<tr>
<td>3 - 1 labor and installation of workstations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5360.00</td>
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<td>01/22/2024</td>
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**Schedule Total**  
5360.00

**Total PO Amount**  
43396.30

---

**Authorized Signature**

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

***UNT Health Science Center***
UNT System Business Service Center
Denton TX 76205
United States

---

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<th><strong>DUPLICATE</strong></th>
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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ownin. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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- **Supplier:** 0000074054
  HF Custom Solutions LLC
  2612 W Waggoman St
  Fort Worth TX 76110-4629
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

- **Attention:** Dennys Arrieta
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Tax Exempt?** | **Tax Exempt ID:**
--- | ---
Line-Sch | Mfg ID
--- | ---
1 - 1 | HF Customs for BMWC

<table>
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<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>HF Customs for BMWC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
<td>4784.58</td>
<td>01/22/2024</td>
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**Schedule Total**

4784.58

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**Total PO Amount**

4784.58

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER FEE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00002332 01-23-2024

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Dr. Gita Pathak_RF00251_$35,00 0.00 | | 1.00 | EA | 35000.00 | 35000.00 | 01/23/2024 |

**Schedule Total**
35000.00

**Total PO Amount**
35000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017204
Board of Regents University of Oklahoma
Health Science Center
PO Box 26901 URP 865 Ste 490
Oklahoma City OK 73126-0901
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request OU Tulsa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/23/2024</td>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>01-23-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

---

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
1 - 1 Service Form Request - Gabriel Couret

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request - Gabriel Couret</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11875.00</td>
<td>11875.00</td>
<td>01/23/2024</td>
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**Schedule Total**
11875.00

**Total PO Amount**
11875.00

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Drew Johnson</td>
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<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
<td>3290.00</td>
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**Schedule Total**

|                  | 3290.00 |

**Total PO Amount**

|                  | 3290.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
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<td>815538.00</td>
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<td>YR 2.1</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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**Authorized Signature**
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022605 Glenview Professional Pharmacy 7640 Glenview Dr Richland Hills TX 76180-8330 United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041186 Marymount University 2807 N Glebe Rd Arlington VA 22207-4224 United States

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Attention: Annie Mathew Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD PAIR sub to Marymount University_Green_2 1.00 EA 75000.00 75000.00 01/23/2024

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

**Ship To:**
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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**Purchase Order**

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**Supplier:** Providence Health&Services-WA 101 W 8th Ave Spokane WA 99204 United States

**Ship To:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014718
American Society Health-System Pharmacists
4500 East West Hwy Ste 900
Bethesda MD 20814
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 4750.00 |

**Total PO Amount**

| 4750.00 |
**Purchase Order**

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18656.00

**Total PO Amount**
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**Purchase Order**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

DENTON TX 76205

Supplier: HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 245.00

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Schedule Total 245.00

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Schedule Total 245.00

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</table>

Schedule Total 245.00

Authorized Signature
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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<td>100.00</td>
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<td>2.45</td>
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<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0466

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University 1.00 EA 10000.00 10000.00 01/24/2024

### Schedule Total

### Total PO Amount

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Baylor College of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>01/23/2024</td>
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</tbody>
</table>

**Schedule Total** 170000.00

**Total PO Amount** 170000.00
## Purchase Order

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
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<td>2700.00</td>
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**Schedule Total** 2700.00

**Total PO Amount** 2700.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Purchase of Unnatural Causes film streaming license for 3 years | | 1.00 | EA | 489.65 | 489.65 | 01/24/2024

**Schedule Total** | 489.65

**Total PO Amount** | 489.65

---

Authorized Signature
## Purchase Order

**Repair Work for UT Dallas Library**

**Authorized Signature**

### Purchase Order Information

- **Purchase Order Number**: HS763-HS00002354
- **Date**: 01-24-2024
- **Revision**:

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Supplier**: 0000037593

Bio Lab International SA
Panama Viejo Business Center
Edificio O 07
Bodega 8 G20
Panama

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer**: Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention**: Monika Parlov

### Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches)(4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
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<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
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<tr>
<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
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<td>ITBMS</td>
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**Total PO Amount**: 38841.00

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Buyer:** Morales, Gabriel Adrian  
**Kontakt:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000040933  
**Unternehmen:** UNIVERSITY OF MARYLAND EASTERN SHORE  
**Adresse:** 11868 Academic Oval  
**Kontakt:** Student Development Center  
**Adresse:** Comptroller's Office  
**Princess Anne MD 21853-1299  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
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**Total PO Amount:** 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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<td>25000.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

75000.00

**Total PO Amount**  

75000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00002359
Date
01-24-2024
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

**Ship To:**
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**Attention:**
Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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Schedule Total
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Total PO Amount
25000.00

Authorized Signature
**Purchase Order**

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<td>KETAMINE HCL 100MG/ML</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041132
Aracelia Castaneda
700 Tasman St
Fort Worth TX 76134-1221
United States

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**Attention:** Grace Maynard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
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</tr>
</tbody>
</table>

**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

---

**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000036174
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** 
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>mice</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>38.75</td>
<td>310.00</td>
<td>01/24/2024</td>
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<td>2</td>
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<tr>
<td>3</td>
<td>crates</td>
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<td>1.00</td>
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<td>18.42</td>
<td>18.42</td>
<td>01/24/2024</td>
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**Total PO Amount:** 397.42
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033681  
Immunization Collaboration  
Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>2024 ICTC A4T</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**ATTENTION:** Harold Lease  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0784

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>371449.00</td>
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<td>01/24/2024</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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</table>

**Total PO Amount** 380819.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** Rucha RF00100
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Vitrobot, left</td>
<td>(Vitrobot, left)</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
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</tr>
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<td></td>
<td>Schedule Total</td>
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<td></td>
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<td>376.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>C-Clip and ring</td>
<td>(Sold as a pair)</td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<td>196.00</td>
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<tr>
<td>3 - 1</td>
<td>EM grid, lacey</td>
<td>carbon, 300 mesh copper</td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td>4 - 1</td>
<td>Clipping station</td>
<td>(Clipping station)</td>
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**Total PO Amount:** 752.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
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<tr>
<td>2 - 1</td>
<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/24/2024</td>
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<td>1200.00</td>
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<td>KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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<td>1.00</td>
<td>EA</td>
<td>11940.00</td>
<td>11940.00</td>
<td>01/24/2024</td>
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<td>11940.00</td>
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</table>

**Total PO Amount**  
21100.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Service Form Request -</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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<td></td>
<td>University of Houston</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Attention:** Laura Rivera

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-</td>
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<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

## Ship To:  
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## Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6849.00</td>
<td>6849.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00
**Purchase Order**

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
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<td>Delivery Charge</td>
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<td>Hazmat Fee</td>
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**Total PO Amount:** 292.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0877

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26622.00</td>
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**Schedule Total** 26622.00

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**Schedule Total** 0.01

**Total PO Amount** 26622.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
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<tbody>
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<td>Sebesta, Inc. dba NV5</td>
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<th>Attention</th>
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<tr>
<td>Harold Lease</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<th>Due Date</th>
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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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| 0.01 |

**Total PO Amount**

| 54339.01 |
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*Schedule Total:* 1200.00

*Total PO Amount:* 1200.00
**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000021716

Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

#### Duplicate Dispatch Via Print

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<tr>
<td>30 days</td>
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<table>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>9125.00</td>
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

---

**Authorized Signature**
### Purchase Order

| Supplier: 0000035456 Storbeck Search of the Diversified Search |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cameka Wilkins |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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**Schedule Total**

| 130664.00 |

**Total PO Amount**

| 130664.00 |
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002541
Hawkes,Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
675.00

**Total PO Amount**
675.00
# Purchase Order

**Supplier:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
United States  

## Details

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**Schedule Total:** 31782.00  

**Total PO Amount:** 31782.00  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount** 52.34

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**Authorized Signature**
**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States  

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0150

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
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<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>4</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
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**Authorization:**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000013939</td>
<td>2023-1194</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler-Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

<table>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N</td>
<td>Set A, 96 rxn</td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
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<td>01/25/2024</td>
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</tbody>
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**Schedule Total:** 837.00

**Total PO Amount:** 14996.13

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>01/25/2024</td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29
**Purchase Order**

**Authorized Signature**

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/25/2024</td>
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**Schedule Total**

- 460.00

**Total PO Amount**

- 460.00

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**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Premium Processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031529  
Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0352

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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<tr>
<td>HS763-HS00002395</td>
<td>01-25-2024</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033688
- Unchained Labs
- 4747 Willow Rd
- Pleasanton CA 94588-2763
- United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
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**Schedule Total**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td>1.00 EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1550.00

**Total PO Amount**
1550.00

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | PCS_Cuevas Order_3 Mix Tanks | | 1.00 | EA | 731.97 | 731.97 | 01/25/2024

**Schedule Total** | 731.97

**Total PO Amount** | 731.97
## Purchase Order

| Supplier: | AC Printing LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashlee Jimenez |
| Bill To: | UNT System Business Service Center |

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt?
- No

### Replenishment Option
- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 6253.00 6253.00 01/26/2024

### Schedule Total
- 6253.00

### Total PO Amount
- 6253.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
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**Schedule Total**
8295.00

**Total PO Amount**
8295.00

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**Purchase Order**
HS763-HS00002400
01-26-2024

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034483</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Susan Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Payment on cart and carriage for pig room | | 1.00 | EA | 3997.50 | 3997.50 | 01/26/2024 |

**Schedule Total** 3997.50

**Total PO Amount** 3997.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Subaward</td>
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<td>EA</td>
<td>10814.00</td>
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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**User Document:**

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<td>30% payment at shipment of machine.</td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
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**Schedule Total**
977926.00

**Total PO Amount**
977926.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Raymond Banks A Way</td>
<td>Attention: Monica Castillo</td>
</tr>
<tr>
<td>With Words Foundation</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>3211 Carlisle Ave</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Baltimore MD 21216-1958</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0467

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2, Raymond Banks Foundation</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cameka Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>RCRC1426026-7420340</td>
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Schedule Total 1550.00

Total PO Amount 1550.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000016442 | Parchment LLC | 7001 North Scottsdale Rd | Ste 1050 | Scottsdale AZ 85253 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Line-Sch</th>
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<tr>
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Schedule Total

7500.00

Total PO Amount

7500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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**Schedule Total**  
924710.60

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 25219.38 | 25219.38 | 01/26/2024 |

**Schedule Total**  
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| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/26/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
949929.99

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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**Total PO Amount** 634240.76

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**Authorized Signature**
**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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### Purchase Order

**Supplier:** 0000033979  
United of Puerto Rico  
Medical Scien  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
480607.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
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**Shipment Details**

- **Supplier:** 0000047379
- **G L Seaman & Company**
- **2624 Welsenberger St**
- **Fort Worth TX 76107**
- **United States**

**Recipient Details**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
5 - 1 | Global Total Office | PH3T6601---46--STD | 1.00 | EA | 539.65 | 539.65 | 01/29/2024

**Schedule Total:** 539.65

6 - 1 | Global Total Office | PDLM-ACJ----POS2-AG2------STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIG | 1.00 | EA | 209.41 | 209.41 | 01/29/2024

**Schedule Total:** 209.41

7 - 1 | Global Total Office | 1.00 | EA | 1035.01 | 1035.01 | 01/29/2024

**Schedule Total:** 1035.01

**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 1035.01

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**Schedule Total** 783.46

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 30.08 |
| Schedule Total | 15.33 |
| Schedule Total | 26.65 |
| Schedule Total | 840.00 |

Total PO Amount 7153.47
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Cuevas_Genetics_LiquidNitrogen_65000.00 | | 1.00 | EA | 5000.00 | 5000.00 | 01/29/2024

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td><strong>Supplier:</strong> 0000024727</td>
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<tr>
<td>Marino A. Bruce</td>
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<td>2835 S Cedar Hollow Dr</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Authorized Signature**

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:
0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Julie Schwartz
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Total PO Amount**

|                        | 2384.00 |

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**Authorized Signature**
## Purchase Order

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>475000.00</td>
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**Schedule Total**
475000.00

**Total PO Amount**
475000.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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**Schedule Total**
471485.00

**Total PO Amount**
471485.00
## Purchase Order

**Supplier:** Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Subaward YR 2.1</td>
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<td>372471.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td>Attention: Susan Jordan</td>
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<td>BILL TO: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**

| | 556.60 |

**Total PO Amount**

| | 556.60 |
**Purchase Order**

**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0458

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**Schedule Total**  
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**Total PO Amount**  
8433.90

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  

---

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Deposit | | 1.00 | EA | 53803.20 | 53803.20 | 01/29/2024  
2 | Server Equipment for Combined DNA Index System (CODIS) | | 1.00 | EA | 5248.00 | 5248.00 | 01/29/2024  
3 | Desktop Computer (Client) for DNA Index System | | 5.00 | EA | 1048.00 | 5240.00 | 01/29/2024  
4 | Network Storage Backup Equipment (NAS) | | 1.00 | EA | 1696.00 | 1696.00 | 01/29/2024  
5 | KVA rackable UPS | | 1.00 | EA | 684.00 | 684.00 | 01/29/2024  
6 | Cabinet Type Closed Floor Rack | | 1.00 | EA | 796.00 | 796.00 | 01/29/2024  

---

**Excise Registration Code:** 2024-0436
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<td>12 - 1</td>
<td>Patch Cord CAT6</td>
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<td>10.00</td>
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**Schedule Total**: 796.00

**Schedule Total**: 44.00

**Schedule Total**: 1912.00

**Schedule Total**: 3148.00

**Schedule Total**: 2788.00

**Schedule Total**: 21.60

Authorized Signature
**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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<td>13 - 1</td>
<td>Patch Cord CAT6 3 feet</td>
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<td>14 - 1</td>
<td>Patch Cord CAT6 10 fee</td>
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<td>15 - 1</td>
<td>Horizontal Cable Organizer for Rack</td>
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<td>25.60</td>
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<td>16 - 1</td>
<td>Windows Server Licensing</td>
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<td>17 - 1</td>
<td>VMWARE vSphere Standard 8.0 Licensing</td>
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**Authorized Signature**
## Purchase Order

** Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<td>308.00</td>
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<td>Veeam Backup and Replication Licensing</td>
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<td>4640.00</td>
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<td>21</td>
<td>Antivirus</td>
<td>8.00</td>
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<td>37.20</td>
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<td>22</td>
<td>Laptop Computers</td>
<td>1.00</td>
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<td>972.00</td>
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<td>23</td>
<td>Conditions of Services</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000040411 | Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras |
|-----------|------------|------------------------------------------------|

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:**  
UNT System BusinessService Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|------------|----------------------|-----------|-------------|--------|-------------|----------------|-------------|

**Total PO Amount:** 89672.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Pei Wang</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>340 E 64th St Apt 5K</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>New York NY 10065-7528</td>
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**Excise Registration Code:** 2024-0409

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<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort</td>
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<td>2</td>
<td>Pei Wang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt  
1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | AIM-AHEAD EAB YR 2.1 | Prana Balahan LLC  
(Anish Patel) | 1.00 | EA | 2000.00 | 2000.00 | 01/30/2024 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
<td>1.00</td>
<td>EA</td>
<td>29.92</td>
<td>29.92</td>
<td>01/29/2024</td>
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<tr>
<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td>1.00</td>
<td>EA</td>
<td>5.37</td>
<td>5.37</td>
<td>01/29/2024</td>
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<tr>
<td>3</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>01/29/2024</td>
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<tr>
<td>4</td>
<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
<td>1.00</td>
<td>EA</td>
<td>4.88</td>
<td>4.88</td>
<td>01/29/2024</td>
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<tr>
<td>5</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
<td>1.00</td>
<td>EA</td>
<td>45.19</td>
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<td>01/29/2024</td>
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<tr>
<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
<td>1.00</td>
<td>EA</td>
<td>116.76</td>
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<td>01/29/2024</td>
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**Schedule Total:**

- Atropine Sulfate: 29.92
- Heparin Sodium: 5.37
- Isopropyl Alcohol: 20.99
- Disposable Needle: 4.88
- Enroflox: 45.19
- Sodium Chloride: 116.76

**Schedule Total:** 291.89

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>7-1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
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<td>9.33</td>
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**Schedule Total**

9.33

**Total PO Amount**

232.44

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Authorized Signature
# Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

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<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Steven Sutton

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**000006227**

### Line- Sch

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### Schedule Total

2973.02

### Total PO Amount

2973.02
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000002537 Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 190.00

Total PO Amount 190.00

Authorized Signature
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Total PO Amount 105460.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

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**Attention:** Cheryell Williams-
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0248

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<td>One time fee</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Patient EMR and exercise program</td>
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**Schedule Total**
7428.00

**Total PO Amount**
7527.50

Authorized Signature
**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
**1305 Obrien Dr**  
**Menlo Park CA 94025-1445**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt Code:** 2024-0408

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<thead>
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<th>Line-Sch</th>
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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**  
3922.00

**Total PO Amount**  
3922.00
**Purchase Order**

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<th>SUPPLIER</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>1305 Obrien Dr Menlo Park CA 94025-1445 United States</td>
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- **Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC
- **Address:** 1305 Obrien Dr Menlo Park CA 94025-1445 United States

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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Excise Registration Code:** 2024-0419

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**Schedule Total:** 11766.00

**Total PO Amount:** 11766.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** | **13971.12**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date Revision  
HS763-HS00002449 01-30-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Payment Terms**  
30 days

** Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Catalyst 9200 48-port PoE+, Network Essentials | 7.00EA | 2609.07 | 18263.49 | 01/31/2024 |
| 2 | SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials | 21.00EA | 448.56 | 9419.76 | 01/31/2024 |
| 3 | C9200 Cisco DNA Essentials, 48-port - 3 Year Term License | 7.00EA | 635.80 | 4450.60 | 01/31/2024 |
| 4 | Catalyst 9200 4 x 10G Network Module | 1.00EA | 1021.58 | 1021.58 | 01/31/2024 |
| 5 | 10GBASE-LR SFP Module | 3.00EA | 1122.90 | 3368.70 | 01/31/2024 |
| 6 | Cisco Catalyst 9200 Stack Module | 7.00EA | 786.28 | 5503.96 | 01/31/2024 |

**Schedule Total**

| 18263.49 |
| 9419.76 |
| 4450.60 |
| 1021.58 |
| 3368.70 |
| 5503.96 |
**Purchase Order**

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<th>Ship To:</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Purchase Order Details

- **Purchase Order Date Revision**: HS763-HS00002450
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Shipping Information

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**

0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge, #600, Irving TX 75063, United States

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Patricia Dossey

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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**Total PO Amount**

|          |                  |        |          |     |          | 71618.20     |          |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
6200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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**Schedule Total**  
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**Total PO Amount**  
23117.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 22077.21
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002952 Amer Assn Collegiate Registrars
1108 16th St NW Ste 400 Washington DC 20036-4854 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1069A

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

|               | 4000.00                  |

**Total PO Amount**

|               | 4000.00                  |
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Close Coaching &amp; Consulting LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>810 Waite Dr, Lewisville TX 75077-8581, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Madison Silva

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0504

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<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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<td>USP 10% OXYGEN</td>
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<tr>
<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR Labeled WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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<td>2</td>
<td>CYLINDER USAGE</td>
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<td>1.00</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
136.09

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040585 Texas Kidney Foundation</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td>Monica Castillo</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0470

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<tr>
<td>1-1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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<td>01/31/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Hsd:ND4 25-36 grams</td>
<td>AGE 7-8 WEEKS</td>
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<td>14.57</td>
<td>437.10</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount** 500.10

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**Tax Exempt ID:**

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---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HammerHead 365nm UV Forensic Light System</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Portable Speakers</td>
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<td>3.00</td>
<td>600.00</td>
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<td>Mushroom Caps</td>
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<td>600.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<tr>
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<td>PIPETTE-MULTI-4 - PIPETTE-MULTI-4</td>
<td>23.00</td>
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**Total PO Amount:** 11284.00
## Purchase Order

**Purchase Order**

**HS763-HS00002465**  
**01-31-2024**  
**Ship Via**  
**GROUND**

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Pipette Tips RT LTS  
300L F 768A/8:  
30389254- 155.80  
/each. Racked tips,  
300 L max. volume,  
for Rainin pipettes  
with LTS LiteTouch,  
Sterilized, filter,  
768 tips in 8 racks  
of 96. (5% discount) | 1.00 | EA | 148.01 | 148.01 | 01/31/2024 |
|          |                  |          |     |          |              |          |
|          | Schedule Total   |          |     |          | 148.01       |          |
| 2 - 1    | Pipette Tips GP LTS  
200L F 960A/10:  
30389276- 148.01  
/each. Green-Pak  
individual refills,  
200 L max. volume,  
for Rainin pipettes  
with LTS LiteTouch,  
Sterilized, filter,  
960 tips in 10 rack  
refills. Approx. lead  
time excluding  
transport: week,  
shippin | 1.00 | EA | 148.01 | 148.01 | 01/31/2024 |
|          |                  |          |     |          |              |          |
|          | Schedule Total   |          |     |          | 148.01       |          |
| 3 - 1    | freight charges  | 1.00     | EA | 15.54   | 15.54        | 01/31/2024 |
|          |                  |          |     |          |              |          |
|          | Schedule Total   |          |     |          | 15.54        |          |
|          |                  |          |     |          |              |          |
|          | Total PO Amount  |          |     |          | 311.56       |          |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>1</td>
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**Total PO Amount** 148.10

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

7834.32

**Total PO Amount**

7834.32

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td>56672.00</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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Denton TX 76205  
United States

---

*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1-1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>UOM</th>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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<td>25000.00</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
Laduke, Rebecca A  
Laduke@untsystem.edu

**Attention:** Megan Raetz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SD Timed Preg Rat E11</td>
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**Schedule Total**  
1332.75

| 2 - 1    | SD Timed Preg E12 | **Yes** |              |        | 5.00     | EA  | 266.55  | 1332.75     | 01/31/2024 |

**Schedule Total**  
1332.75

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6.88

| 2 - 1 | COMPOSE VERTICAL LIGHT BLOCK 42 INCH |       | 2.00 | EA  | 2.28     | 4.56         | 01/31/2024 |

**Schedule Total**  
4.56

| 3 - 1 | ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A |       | 4.00 | EA  | 2.85     | 11.40        | 01/31/2024 |

**Schedule Total**  
11.40

| 4 - 1 | COMPOSE, TOP TRIM 72IN. W, ALUMN |       | 2.00 | EA  | 75.74    | 151.48       | 01/31/2024 |

**Schedule Total**  
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| 5 - 1 | COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL |       | 2.00 | EA  | 50.71    | 101.42       | 01/31/2024 |

**Schedule Total**  
101.42

| 6 - 1 | COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD |       | 2.00 | EA  | 231.68   | 463.36       | 01/31/2024 |

**Schedule Total**  
463.36

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Authorized Signature]

### SUPPLIER:

0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### SHIP TO:

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### ATTENTION:

Patricia Dossey

### BILL TO:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Yes**

### TAX EXEMPT ID:

Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
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<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Infinium Mouse Methylation BeadChip Kit (24 samples)</td>
<td>Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
<td>1.00</td>
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<td>4292.80</td>
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<td>2</td>
<td>Infinium Mouse Methylation BeadChip Kit (48 samples)</td>
<td>Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.</td>
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<td>EA</td>
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**Schedule Total**  
4292.80  
7787.20  
724.80
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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Denton TX 76205  
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**Total PO Amount:** 12804.80
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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<td>FGD122JHJHG02NIMA</td>
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<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIMA</td>
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**Schedule Total** 45600.00

| 2 - 1 | Labor and install of chairs | 1.00 | EA  | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total** 5440.00

**Total PO Amount** 51040.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  

**Currency**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Total PO Amount:** 9589.18
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Marcy |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

### DUPLICATE

| Purchase Order | Date | Dispatch Via Print | Revision |
| HS763-HS00002485 | 02-01-2024 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu |

| Currency |
| |

| Supplier: 0000006227 | Summus Industries, Inc |
| | 77 Sugar Creek Center Blvd |
| | Ste 420 |
| | Sugar Land TX 77478 |
| | United States |

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Latitude 5440 | | 1.00 | EA | 1550.00 | 1550.00 | 02/01/2024 |

### Schedule Total

1550.00

| Total PO Amount |
| 1550.00 |

Authorized Signature
**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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</table>

**Total PO Amount** 14479.85
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000030862 Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Excise Registration Code:** 2024-0379

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Purchase Order**  
HS763-HS00002488  
02-01-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24790.64

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3100.00

Total PO Amount 3100.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Sprecher:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Morales@untsystem.edu

**Anbieter:** Ensolum LLC  
**Adresse:** 8330 Lyndon B Johnson Fwy  
**Ort:** Ste B830  
**Land:** Dallas TX 75243

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205

**Bestellnummer:** HS763-HS00002494  
**Frist:** 02-01-2024  
**Verwendet für:** Duplicate Dispatch Via Print

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**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Morales@untsystem.edu

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 0000014238 | HS763-HS00002494 | Ensolum LLC  
**Adresse:** 8330 Lyndon B Johnson Fwy  
**Ort:** Ste B830  
**Land:** Dallas TX 75243

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Betreff:** James Calaway  
**Adresse:** UNT System Business Service Center  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>51.03</td>
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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Schedule Total**  
51.03

**Total PO Amount**  
244.52

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving on behalf of
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5440 XCTO BASE</td>
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<td>1.00 EA</td>
<td>1550.00</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ExamMaster PA FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>2387.00</td>
<td>2387.00</td>
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**Schedule Total**  
2387.00

**Total PO Amount**  
2387.00

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**Authorized Signature**
### Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:
- **0000028471**
- Statewide California
- Electronic Library
- 5161 Lankershim Blvd Ste 250
- North Hollywood CA 91601-4963
- United States

#### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Megan Horn
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- **Replenishment Option:** Standard

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>ACS Supplemental Charges FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>2199.35</td>
<td>2199.35</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total
- **2199.35**

#### Total PO Amount
- **2199.35**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Supplier: 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |
<table>
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<td>ATTENTION</td>
<td>Megan Horn</td>
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| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Purchase of eBooks to support university curriculum</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  
305.00

**Total PO Amount**  
305.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002508
**Date:** 02-02-2024

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 (9530)</td>
<td>1.00</td>
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<td>2973.02</td>
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<td>02/02/2024</td>
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**Schedule Total:** 2973.02

**Total PO Amount:** 2973.02

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000054667 Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NextSeq PhiX Control Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.45</td>
<td>162.45</td>
<td>02/02/2024</td>
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Schedule Total: 162.45

| 2 - 1    | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) |        | 5.00     | EA  | 1734.70  | 8673.50      | 02/02/2024|

Schedule Total: 8673.50

| 3 - 1    | Shipping                                  |        | 1.00     | EA  | 530.16   | 530.16       | 02/02/2024|

Schedule Total: 530.16

Total PO Amount: 9366.11

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** DR ELLIS/KRISH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE |  | 1.00 | EA | 112.39 | 112.39 | 02/02/2024 |

**Schedule Total**  
112.39

2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |  | 1.00 | EA | 37.02 | 37.02 | 02/02/2024 |

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purcha_s Order Date Revision
HS763-HS00002514 02-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000035905 FIRETRON INC
10101 Stafford Centre Dr Stafford TX 77477-5025 United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order 1.00 EA 36683.10 36683.10 02/05/2024

Schedule Total 36683.10

2 - 1 Payment & Performance Bond 1.00 EA 375.00 375.00 02/05/2024

Schedule Total 375.00

3 - 1 Pending Change Orders 1.00 EA 0.01 0.01 02/05/2024

Schedule Total 0.01

Total PO Amount 37058.11

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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0916
## Purchase Order

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9289.46</td>
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<td>02/05/2024</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.
Laduke@untsystem.edu

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0501

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<td>FY24 Cheryl Close Coaching</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**AUTHORISED SIGNATURE**

**Purchase Order**

UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000005224  
  University of North Carolina-Chapel Hill  
  AOB Bldg  
  104 Airport Dr Ste 2200  
  Chapel Hill NC 27599  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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**Schedule Total**  

|             | 25000.00 |

**Total PO Amount**  

|             | 25000.00 |
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td></td>
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</table>
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: |  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: |  
Monika Parlov |
| Bill To: |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>Precision 5860 Tower</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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**Schedule Total**  
4894.47

**Total PO Amount**  
4894.47

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

| 1 - 1 | Glen Ellman - Go Red |          | 1.00 | EA | 607.50 | 607.50 | 02/05/2024 |

**Schedule Total**  
607.50

**Total PO Amount**  
607.50

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0418

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**Schedule Total** 3475.00

**Total PO Amount** 3475.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

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United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
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**Total PO Amount**  
108861.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021796 Houston Methodist Hospital 6565 Fannin Houston TX 77030 United States

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**Schedule Total**  

| Total PO Amount | 25000.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Johns Hopkins University Press</td>
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<td>PO Box 19966</td>
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<td>Baltimore MD 21211-0966</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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United States

**Excise Registration Code:** 2024-0443

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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<td>4825.80</td>
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**Schedule Total**  
9651.60

**Total PO Amount**  
9651.60

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034679
4434 Lula St
Bellaire TX 77401-5224
United States

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United States

**Excise Registration Code:** 2024-0413

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<td>Mentor Leadership Fellowship Cohort 2_Vision &amp; Graphics Computing, Inc.</td>
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**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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<td>Lucila Ohno Machado</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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#### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**  
  - GROUND

#### Freight Terms

- Drive & Drop  
  - GROUND

#### Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email  
    - 940/369-5500  
    - Gabriel.Morales@untsystem.edu

---

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Denton TX 76205  
United States

---

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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**Excise Registration Code:** 2023-1034A

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

**Excise Registration Code:** 2024-0532

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 10) | 0000047379 | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
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ZBASE-ACJ-HAN-HV-K-  
431-STD (MET 330F & 330G 11) | 0000047379 | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
| 12 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 12) | 0000047379 | 4.00 | EA | 269.50 | 1078.00 | 02/05/2024 |
| 13 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-  
ZBASE-ACJ-HAN-HV-K-  
430-STD (MET 330F & 330G 13) | 0000047379 | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |
| 14 - 1   | Global Total Office  | 0000047379 | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |

**Schedule Total:** 458.16

**Schedule Total:** 458.16

**Schedule Total:** 1078.00

**Schedule Total:** 502.04

**Schedule Total:** 502.04

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0532
**Purchase Order**

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**Excise Registration Code:** 2024-0532
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberg St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Document Type:** Purchase Order  
**Page:** 1 of 1

**Supplier:** 000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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<td>Phone/ Email 940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Adriana Sandoval

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- [ ] Yes
- [ ] No

**Tax Exempt ID:**

- [ ] None

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| 2 - 1       | HON INDUSTRIESHMT1848E-.G-$\text{(L1STD)}$-.LDW1-. DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD)$:Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White |          | 2.00 | EA | 228.36 | 456.72 | 02/05/2024 |
|             | **Schedule Total**   |            |              |         |       | 456.72 |            |

| 3 - 1       | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. |          | 1.00 | EA | 273.00 | 273.00 | 02/05/2024 |
|             | **Schedule Total**   |            |              |         |       | 273.00 |            |

**Total PO Amount**

1579.66

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:
0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Adriana Sandoval

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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10538.00

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu  

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000014238  
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| 8330 Lyndon B Johnson Fwy  
| Ste B830  
| Dallas TX 75243  
| United States |

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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**Schedule Total**  
935.00

| 2 - 1    | Reimbursable Expenses | 1.00 | EA | 50.40 | 50.40 | 02/06/2024 |

**Schedule Total**  
50.40

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 02/06/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
985.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

Ship To:
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 488337.00

Total PO Amount 488337.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40623.17

**Total PO Amount**  
40623.17

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 53116.37

**Total PO Amount:** 53116.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
20561.34

**Total PO Amount**  
20561.34

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7923.26

**Total PO Amount**  
7923.26
**Purchase Order**

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**Schedule Total** 9671.00

**Total PO Amount** 9671.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041435
Hampton Apothecary LP
2701 S Hampton Rd Ste 100
Dallas TX 75224-2368
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000041435
Hampton Apothecary LP
2701 S Hampton Rd Ste 100
Dallas TX 75224-2368
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Payment Terms**

**Freight Terms**

**Ship Via**

---

**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Male Research Pig 30-60 kg |  | 3.00 | EA | Standard | 308.00 | 924.00 | 02/06/2024 |

**Schedule Total** | 924.00 |

2 - 1 | Female Research Pig 30-60 kg |  | 3.00 | EA | Standard | 355.00 | 1065.00 | 02/06/2024 |

**Schedule Total** | 1065.00 |

3 - 1 | Health Certificate, delivery of animals and fuel surcharge |  | 1.00 | EA | Standard | 2175.95 | 2175.95 | 02/06/2024 |

**Schedule Total** | 2175.95 |

**Total PO Amount** | 4164.95 |

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**Authorized Signature**
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Schedule Total

Total PO Amount

567.59
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000000975</td>
<td>Medical City Fort Worth</td>
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<tr>
<td>Attn: Accounting</td>
<td>900 8th Ave Ste 520</td>
</tr>
<tr>
<td>Fort Worth TX 76104</td>
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**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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## Supplier: 0000000975

Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

## Ship To:

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## Attention: Vivian Burke

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>3</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Total PO Amount**  
66.47

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Purchase Order**  
HS763-HS00002562  
02-06-2024  
Revision

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
**Currency**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000029171
Thriving Teams Institute
800 Town and Country Blvd
Ste 500
Houston TX 77024-4563
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Patricia Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

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# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>C57BL/6J Strain</td>
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<td>Est. Box Charges</td>
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**Total PO Amount**  
398.54

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**Authorized Signature**
UNTV Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0497

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<td>Dr. George Rust Consulting Agreement</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lieto Coaching, March 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Address: PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
241.80

**Total PO Amount**  
241.80

Authorized Signature
# Purchase Order

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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**Schedule Total**  24.20

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  34.02

**Total PO Amount**  58.22

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041472
Research Foundation of the City University
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|        | 25000.00 |

**Total PO Amount**

|        | 25000.00 |
### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

---

**Ship To:**  
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---

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
**Line-Sch**  
**Item/Description**

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<td>worktop cook stand freezer</td>
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**Schedule Total**  
12431.00

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**Total PO Amount**  
12431.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000038136 Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States |
|-----------|---------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Dimitrios Karamichos |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Currency**

| Supplier: 0000038136 Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States |
|-----------|---------------------------------------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 – 1</td>
<td>Dr. Yutao Liu Consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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</table>

**Schedule Total**

| 5000.00 |  
Total PO Amount | 5000.00 |  

Authorized Signature
SUPPLIER: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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ATTENTION: Beatriz Castillo

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Oxygen Tank</td>
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**Schedule Total** 439516.00

**Total PO Amount** 439516.00

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**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>RF00280 SUB00000298 – AIM-AHEAD – DICB – UT San Antonio</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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2_CrescentWorld Enterprises, PLLC | | | 1.00 | EA | 10000.00 | 10000.00 | 02/08/2024 |

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
**Untouched**

**Purchase Order**

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**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
520455.00  

**Total PO Amount**  
520455.00
### Purchase Order

**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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Schedule Total
0.00

1941.48

1154.40

1456.11

884.34

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

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|           | 12 - 1    | FY18 Maintenance Gold Contract |                       | 3.00     | MO  | 98.26   | 294.78      | 07/18/2018 |
|           |           |                               |                       |          |     |         |             |         |

**Schedule Total**  
294.78

**Total PO Amount**  
6216.48

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Attention: Lucero Carranza</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
<td></td>
<td>39809.26</td>
<td>Attention: Not Specified</td>
</tr>
</tbody>
</table>

Total PO Amount 39809.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursment for guest George Dzikunu and Wisdom Agbedanu</td>
<td>0000007207</td>
<td>Alorwayie,Gideon Foli</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/29/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00
| Supplier       | Donna Meinecke                     | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | College of Music-Gen | Bill To:  | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |
|---------------|-----------------------------------|----------|------------------------------------------------------------------------------------------|------------|----------------------|-----------|-----------------------------------|------------------------------------------------------|
| Tax Exempt?   |                                   |          |                                                                                         |            |                      |           |                                   |                                                      |
| Line- Sch     | Item/Description                  |          |                                                                                         |            |                      |           |                                   |                                                      |
| 1 - 1         | Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba | 1.00 EA  | 350.00                                                                                  | 350.00     | 09/29/2016           |           |                                   |                                                      |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>10-03-2016</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001228  
Howard, Mary Ellen  
2017 Florence Rd  
Roanoke TX 76262-6881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Reimburse special events staff for parking at event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>09/30/2016</td>
</tr>
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**Total PO Amount**  
8.00

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**Schedule Total**  
8.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013120 Rohwer, Debbie Ann  
2800 Aberdeen Dr  
Flower Mound TX 75022-4347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.52</td>
<td>268.52</td>
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</table>

**Schedule Total**  
268.52

**Total PO Amount**  
268.52

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Authorized Signature
## Purchase Order

### Supplier:
0000074079
Da Mei Jinzhan Culture Communication
14 Xing Hu Rd Guang Xi Nanning
Electrical Technology Plaza 14th Floor
Nanning 530022 China

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1168 First Payment</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>1158 First and Second</td>
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**Total PO Amount:** 3000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000005758
Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Banjarahills
Hyderabad TG 500034 India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>09/30/2016</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005760 College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States |
| Supplier: 0000005760 College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000005760 College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States |

| Attention: International Affairs-Gen |
| Supplier: 0000005760 College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000005760 College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States |

| Replenishment Option: Standard |
| Supplier: 0000005760 College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States |

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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</table>

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<tbody>
<tr>
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</table>

Authorized Signature
**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuai  
Zhonglu  
Chaoyang Dist  
Beijing  100022  
China

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1168 Second Payments</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000001955  
Musical America Worldwide  
PO Box 1330  
Hightstown NJ 08520  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad, Musical America - 2017 Audition Days</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/06/2016</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

| Supplier: 0000026101 FM Systems Group LLC 2301 Sugar Bush Rd Ste 500 Raleigh NC 27612 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Space Mgmt & Planning |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
<td></td>
<td>3.25</td>
<td>DAY</td>
<td>2000.00</td>
<td>6500.00</td>
<td>10/03/2016</td>
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**Schedule Total** 6500.00

**Total PO Amount** 6500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Learning Technologies</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
<td>10/07/2016</td>
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</tbody>
</table>

**Schedule Total**  
2286.89

**Total PO Amount**  
2286.89
**Purchase Order**

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000004501  
**Address:** U-Haul Corporation, PO Box 52128, Phoenix AZ 85072-2128, United States

**Recipient:** Rebecca A. Laduke  
**Email:** Laduke@untsystem.edu

**Date:** 10-11-2016  
**Revision:**

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**Table: Line Items**

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<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>10' Van Rental</td>
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<td>1.00</td>
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<td>19.95</td>
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<td><strong>19.95</strong></td>
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| 2    |     | Mileage                |        | 112.00   | EST | 0.89     | 99.68        | 10/06/2016  |
|      |     |                        |        |          |     |          |              |             |
|      |     | **Schedule Total**     |        |          |     |          | **99.68**    |             |

| 3    |     | Gas & Fee's            |        | 1.00     | EA  | 39.32    | 39.32        | 10/06/2016  |
|      |     |                        |        |          |     |          |              |             |
|      |     | **Schedule Total**     |        |          |     |          | **39.32**    |             |

**Total PO Amount**  
**158.95**

---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Purchase Order Date Revision:** NT752-0000186059  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004546 Langley, Larry</th>
</tr>
</thead>
<tbody>
<tr>
<td>4503 Silverthorn</td>
</tr>
<tr>
<td>Mesquite TX 75150</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier: 0000004546 Langley, Larry**
4503 Silverthorn
Mesquite TX 75150
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000004546 Langley, Larry</th>
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<tbody>
<tr>
<td>4503 Silverthorn</td>
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<tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: College of Music-Gen</th>
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<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
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**Schedule Total**

10500.00

**Total PO Amount**

10500.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GB Shoes- MTX blk leather marching shoes</td>
<td>76.50 EA</td>
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**Schedule Total** 3060.00

| 2 - 1    | Additional GB Staff shirts- green aloha shirts w/custom emb. left chest | 6.00 EA | 59.95      | 359.70  | 10/03/2016 |

**Schedule Total** 359.70

| 3 - 1    | Jackets kellywhite jackets w/custom emb. logo left chest | 6.00 EA | 79.95      | 479.70  | 10/03/2016 |

**Schedule Total** 479.70

| 4 - 1    | Freight fed x ground | 3.00 EA | 67.45      | 202.35  | 10/03/2016 |

**Schedule Total** 202.35

**Total PO Amount** 4101.75
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<th>Revision</th>
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<td>10-10-2016</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
- **Rebecca.Laduke@untsystem.edu**

### Supplier

- **Supplier**: 0000028608  
- **Legends Athletic Supply Inc**  
- **1032 Shady Oaks DR**  
- **Denton TX 76205**  
- **United States**

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Facilities-Athletics**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Terms

- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND

### Ship Via

- **Buyer**: Rebecca A (940) 369-5500

### Replenishment Option

- **Standard**

### Line

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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>NC12L Rawlings College Softballs (CUSA) game balls - NC12L per quote #8</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>3318.00</td>
<td>3318.00</td>
<td>10/07/2016</td>
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</table>

### Schedule Total

- **3318.00**

### Total PO Amount

- **3318.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004572 Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Reimbursement for fuel &amp; car wash service for Athletics courtesy car trade in on 10/6/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.13</td>
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**Schedule Total**  
44.13

**Total PO Amount**  
44.13

Authorized Signature
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Schedule Total  

78.00

Total PO Amount  

78.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005059  
Walker, Lee Demetrius  
2700 Cedar Creek Ln Apt 1126  
Denton TX 76210-2107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
<td>10/11/2016</td>
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**Schedule Total**  
1710.34

**Total PO Amount**  
1710.34

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

---

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<td>1 - 1</td>
<td>Fairfield Inn</td>
<td></td>
<td>1.00</td>
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<td>1913.16</td>
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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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**Authorized Signature**
**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of food and drinks for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.64</td>
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<td>10/12/2016</td>
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**Schedule Total**  
187.64  

**Total PO Amount**  
187.64
Company: University of North Texas
Address: UNT System Business Service Center, Denton TX 76205, United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000010252</th>
<th>STAFF, MARCIA J</th>
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<tbody>
<tr>
<td>629 Woodland St</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-2083</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Fin, Insur, Real Estate & Law |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td></td>
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<td>Breakfast with Jianren</td>
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<td>16.88</td>
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</table>

Schedule Total 16.88

Total PO Amount 16.88

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005961
Cloete,Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
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**Schedule Total**

2143.00

**Total PO Amount**

2143.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

---

### Purchase Order

**Department:**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
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| Address  | 629 Woodland St  
Denton TX 76209-2083 United States |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|----------|------------------------------------------------------------------|

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<td>1.00 EA 325.48 325.48 10/13/2016</td>
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**Schedule Total**

| 325.48 |

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<tr>
<td>2 - 1 Dinner at GreenHouse</td>
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<td>1.00</td>
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**Schedule Total**

| 271.94 |

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**Total PO Amount**

| 597.42 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>1 Kreider Limo Pick-up</td>
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<td>10/11/2016</td>
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<td></td>
<td>2</td>
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<td>1.00</td>
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<td>84.00</td>
<td>10/11/2016</td>
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**Total PO Amount**  
168.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>A Style Limousine &amp; Sedan Service</th>
<th>8225 Montecito Dr</th>
<th>Denton TX 76210-3846</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000000780
American Guild of Organists
475 Riverside Dr
New York NY 10115-0002
United States

### Ship To
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### Attention
College of Music-Gen

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
1370.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<th><strong>0000005994</strong></th>
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<tbody>
<tr>
<td>Petr, Chudoba</td>
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</tr>
<tr>
<td>Ledec nad Sazavou</td>
<td>58401 Czech Republic</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Travel Payment to attend CAARI Conference  
1.00  
EA  
2143.00  
2143.00  
10/17/2016

**Schedule Total** | 2143.00

**Total PO Amount** | 2143.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>1</td>
<td>Donuts from Denton Donuts</td>
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<td>27.80</td>
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**Schedule Total**  
27.80

**Total PO Amount**  
27.80

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**Ship To:**  
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**Attention:**  
Learn Enhanc Assess & Redesign

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000074868 | Mannix, Natalie  
| Supplier Address: 2728 Waterton Dr  
| Little Elm TX 75068-7650  
| Little Elm TX 75068-7650  
| United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | College of Music-Gen  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>Reimbursement - goods for studio set up</td>
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Schedule Total 381.74  

Total PO Amount 381.74  

Authorized Signature
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<tbody>
<tr>
<td>1-1</td>
<td>Dinner w/ guest Jeanne-Michele Charbonnet on 10/11/2016</td>
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**Schedule Total**  
57.90

**Total PO Amount**  
57.90

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Attention: College of Music

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073831
Wheeler, Scott P
2680 Wood Vale Dr
Prosper TX 75078
United States

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**Attention:** Recreational Sports

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073959
Soderstrom,Craig
1215 Anchor Dr
Wylie TX 75098
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey on 9/25/16</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

Authorized Signature
## Purchase Order

** UNIFORM CONTROLLED FORM **

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<td>Plano TX 75024</td>
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<td>United States</td>
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</table>

** Ship To: **

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** Attention: **

Recreational Sports

** Bill To: **

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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</table>

** Schedule Total**  

90.00

** Total PO Amount**  

90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for keeping score for Ice Hockey on 10/1/16</td>
<td></td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000186603
10-20-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

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**Attention:** Recreational Sports

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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000186603
10-20-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

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**Attention:** Recreational Sports

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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000186603
10-20-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Purchase Order**
NT752-0000186603
10-20-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
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**Supplier:** 0000073995
Runeberg, Courtney
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United States

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**Attention:** Recreational Sports

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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000186603
10-20-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

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**Attention:** Recreational Sports

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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Attention: Recreational Sports
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### Bill To:
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United States

---

**Supplier:** Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

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**Schedule Total**  
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125.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physics

**Ship To:**  
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**Suppliers:**  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days
**Freight Terms:**  
Dest, prepay & add
**Ship Via:**  
GROUND

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option:**  
Standard

**Authorization:**  
Authorized Signature

---

**Total PO Amount:**  
50.00
**Purchase Order**

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

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**Attention:** Physics

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United States

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Schedule Total 50.00

Total PO Amount 50.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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50.00

**Total PO Amount**  
50.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

94.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supply:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

42.55

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**Total PO Amount**  

92.55

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000186769 10-24-2016

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date        | Replenishment Option: | Schedule Total
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| 2 - 1     | mileage                |        | 98.00    | EA  | 0.54     | 52.92        | 10/21/2016         | Standard              | 52.92                 |

Total PO Amount 102.92
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | | | | | | |
| 1 - 1 collaborative payment  
08/27/2016 | | | | | | | | | | | | | |
| 2 - 1 mileage | | | | | | | | | | | | | |

## Schedule Totals

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| 2 - 1 mileage | 46.60 | EA | 0.54 | 25.16 | 10/21/2016 |

**Total PO Amount**  

75.16
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Supplier: 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

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Attention: Physics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 70.74

Total PO Amount 113.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
51.62

**Total PO Amount**  
94.48

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Suppliers: 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Collaborative Participation
08/27/2016

1.00 EA 42.86 42.86 10/21/2016

Schedule Total 42.86

2 - 1 mileage

82.92 EA 0.54 44.78 10/21/2016

Schedule Total 44.78

Total PO Amount 87.64

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
7.02

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
9.14

**Schedule Total**
8.69

**Schedule Total**
7.56

**Schedule Total**
9.14

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier**: 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States  

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: VP Rsrch & Economic Dev  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option**: Standard

---

**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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<tr>
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<tr>
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| **Total PO Amount** | 143.28 |
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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**Ship To:**

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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 710.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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**SUPPLIER:** 0000005729

**Tanner, Elizabeth**

2712 Claydon Dr

Denton TX 76207-1338

United States

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**ATTENTION:** Kinesiology, Health, Promotions, & Recreation

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Reimbursement for ride share expenses while visiting at UNT

1.00

EA

73.16

73.16

10/25/2016

---

Schedule Total: 73.16

---

Total PO Amount: 73.16

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 162.11

Total PO Amount 162.11

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

**Ship To:**
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**Attention:** CAS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000071176 de Oliveira, Glennison 7 Oak Forrest Cir Denton TX 76210-5549 United States</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>1 - 1</td>
<td>de Oliveira Meal 10-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
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<td>10/25/2016</td>
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**Schedule Total**
46.00

**Total PO Amount**
46.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005743 | **Dallas Costume Shoppe Inc**  
| 3905 Main St  
| Dallas TX 75226  
| United States |

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/26/2016</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorizations**

*Authorized Signature*
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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**Aouadi, Samir**
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
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<td>EA</td>
<td>24.79</td>
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| Schedule Total | 24.79 |
| Total PO Amount | 24.79 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>EA</td>
<td>19.00</td>
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**Purchase Order**  
NT752-0000186966  
10-27-2016

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** VP Rsrch & Economic Dev

---

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---

**Total PO Amount**  
19.00
# Purchase Order

**Supplier:** 0000065324  
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States

**Ship To:** 
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.35</td>
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<td>2</td>
<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.38</td>
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**Total PO Amount:** $68.73

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000008379
Holdeman, S David
1820 W Oak St
Denton TX 76201-3891
United States

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**Attention:** CAS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Holdeman Meal 10-11</td>
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**Schedule Total**
60.88

**Total PO Amount**
60.88

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement start up expenses</td>
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<td>710.14</td>
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**Schedule Total**

710.14

**Total PO Amount**

710.14
**Purchase Order**

**Supplier:** 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Car service from DFW airport</td>
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<td>1.00</td>
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<td>84.00</td>
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**Schedule Total**

84.00

**Total PO Amount**

84.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000060541  
Caragea, Cornelia  
3505 Chapel Hill Ln  
Denton TX 76207-6020  
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with Drs. Caragea, Tarau and Mihalcea.</td>
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Schedule Total: 40.59

| 2 - 1 | Coffee with Drs. Caragea and Mihalcea. | | | | 1.00 | EA | 7.14 | 7.14 | 10/27/2016 |

Schedule Total: 7.14

Total PO Amount: 47.73
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### Supplier Information
- **Supplier:** 000017519
- **Company:** Metzler's Food and Beverage Inc.
- **Address:** 1115 East University Dr, Denton TX 76209, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.

### Attention Information
- **Attention:** CAS-Dean's Office

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option Information
- **Option:** Standard

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<td>5 - 1</td>
<td>Bottled beer</td>
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**Total PO Amount**
- **296.25**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
- [ ] Yes  
- [x] No

**Tax Exempt ID:**

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**Schedule Total**  
8625.00

**Total PO Amount**  
8625.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Lunch, water for seminar speaker, Joseph Ngai-UTA</td>
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<td>Lunch w/ seminar speaker and UNT professor Zhenhai Xia</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000048095
Chair Covers by Yoli
2528 Coffey Drive
Denton TX 76207
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
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<td>1.00</td>
<td>EA</td>
<td>2608.00</td>
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Schedule Total 2608.00

Total PO Amount 2608.00
**Purchase Order**

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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Babcock, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
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**Supplier:** 0000071176 de Oliveira, Glennison 7 Oak Forrest Cir Denton TX 76210-5549 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Dinner for Conference Guests</td>
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**Schedule Total**  

**Total PO Amount**  100.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Linens for Golden Eagle event on 11/5/16 per invoice 5427</td>
<td>5427</td>
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<td>360.00</td>
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Schedule Total 360.00

Total PO Amount 360.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

### Ship To:

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### Attention:

VP Rsrch & Economic Dev

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Supplies for Dr. Du's Promotion package—binders, index tabs</td>
<td></td>
<td>1.00</td>
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<td>43.26</td>
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### Total PO Amount

43.26

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Meal with Chinese Visitors 8/22/16</td>
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Schedule Total: 60.06

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<td>2 - 1</td>
<td>Meal with Chinese Visitors 9/15/16</td>
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<td>35.40</td>
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Schedule Total: 35.40

Total PO Amount: 95.46
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** 0000071184  
  Ayyagari, Venkata Aditya  
  613 Bernard St Apt 12  
  Denton TX 76201-6799  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** VP Rsrch & Economic Dev  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1</td>
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<td>Reimbursement for #2 pizza for Grad Meeting with Staff</td>
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<td>Reimbursement for #3 soda-supplies for MTSE Grad Student Meeting with Staff</td>
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<td>15.34</td>
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**Schedule Total**  
- 1.00 EA: 20.55  
- 1.00 EA: 81.59  
- 1.00 EA: 15.34

**Total PO Amount**  
117.48
Purchase Order

| Supplier: | 0000020984 Texas State Historical Association |
| Ship To: | Texas State Historical Association |
| Address: | 3001 Lake Austin Blvd Ste 3116 |
| City/State/Zip: | Austin TX 78703 |
| Attention: | University Library-Gen |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip: | Denton TX 76205 |

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<tr>
<td>1-1</td>
<td>Request for full page Ad Spring 2017 Issue Southwestern Historical Quarterly</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
UN752-0000187258  
11-04-2016  

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<td>Supplier: 0000027685 Haefner, Jaymee</td>
<td>2216 Acorn Bnd</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Electric Harp Pedal</td>
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**Schedule Total**  
152.04

**Total PO Amount**  
152.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of food for visiting scholars</td>
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**Schedule Total** 246.25

**Total PO Amount** 246.25

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000187320 11-04-2016

| Supplier: 0000011077 Henson, Robin K |
| Ship To: 1315 Sullivan Rd |
| Valley View TX 76272-8026 |
| United States |

| Attention: CAS-Dean's Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Henson Starbucks 10-25</td>
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| Total PO Amount | 117.24 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006445
Bale, Debra
704 Ridgedale Dr
Richardson TX 75080
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bale_DANC</td>
<td>3410_Sanderson</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000075050  
Virani, Vivek  
572 Austin Ct  
Coppell TX 75019-5293  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items for office set up</td>
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<td>217.95</td>
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**Schedule Total** 217.95

**Total PO Amount** 217.95

Authorized Signature
Purchase Order

Dental of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000187415
11-08-2016

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000002648
Walter, Sarah Annalee
3016 Tanforan St
Bakersfield CA 93306
United States

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Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 REU Participant Fort Worth Stockyard reimbursement
1.00 EA 19.00 19.00 11/08/2016

Schedule Total 19.00

Total PO Amount 19.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002682  
Dopilka, Andrew  
7026 W McRae Way  
Glendale AZ 85308  
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19.00

**Total PO Amount**  
19.00

Authorized Signature
### UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000067487</th>
<th>Abacus Data Systems Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3262 Holiday Court, Suite 101/102</td>
<td>La Jolla CA 92037</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

**Attention:** Dean of Students - Gen

**Ship To:**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Quarterly Payment for Abacus</td>
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**Schedule Total**

752.58

**Total PO Amount**

752.58
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kinesiology, Health, Promo, &amp; Rec</td>
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<tr>
<td>717 Pace Dr</td>
<td>Denton TX 76209-4737</td>
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<td>Reimbursement for purchase of instructional supplies</td>
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**Schedule Total** 38.82

**Total PO Amount** 38.82

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000008695 Slocum, Phyllis Rose |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Media Arts |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<td>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</td>
<td></td>
<td>1.00</td>
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<td>217.91</td>
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Schedule Total: 217.91

Total PO Amount: 217.91
Purchase Order

| Supplier: 0000016701 Taylor, Daniel J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 Reimbursement for Research Meeting Dinner |
| 1.00 EA |
| 93.14 |
| 93.14 |
| 11/07/2016 |

| Replenishment Option: Standard |
| Schedule Total |
| 93.14 |
| Total PO Amount |
| 93.14 |

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143.00

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143.00
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**Total PO Amount** 108.50
University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>8710 Park Lane Unit D</td>
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<td>Denton TX 76205</td>
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<td>D.Lozano_3rd/ final installment of payment_guest director_Siege</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001604 Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001607  
Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**  
0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00
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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
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1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**

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Note: The document is marked as a duplicate dispatch via print, indicating it is not a valid purchase order and is for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount 100.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000069711  
Hallin,Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States  

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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United States

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UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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Supplier: 000006630
Futrell,Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 00000006630
Futrell,Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Date:** 11-15-2016  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Total PO Amount    100.00
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States  

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Denton TX 76205  
United States  

**Tax Exempt?**  
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**Due Date**

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11/13/2016  

**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

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100.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States  

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**Schedule Total**

100.00

**Total PO Amount**

100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total:**

100.00

**Total PO Amount:**

100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006635  
Teague,Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |</p>
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Schedule Total 200.00

Total PO Amount 200.00
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**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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Denton TX 76205  
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

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United States

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**Authorized Signature**
purchase order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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**Attention:** International Affairs-Gen

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United States

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.62</td>
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**Total PO Amount**

| 150.11 |
Purchase Order

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<th>Bill To:</th>
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<tr>
<td>Dr Pepper Star Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>12700 N Stemmons Fwy</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Farmers Branch TX 75234</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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| Supplier: 0000031913      |          |            |          |
| Dr Pepper Star Center     |          |            |          |
| Ship To:                  |          |            |          |
| This is not a valid       |          |            |          |
| Purchase Order            |          |            |          |
| This document is          |          |            |          |
| reproduced for reporting  |          |            |          |
| purposes only.            |          |            |          |
| Supplier ID:              |          |            |          |
| Dr Pepper Star Center     |          |            |          |
| Address:                  |          |            |          |
| 12700 N Stemmons Fwy      |          |            |          |
| Farmers Branch TX 75234   |          |            |          |
| United States             |          |            |          |

| Supplier: 0000031913      |          |            |          |
| Dr Pepper Star Center     |          |            |          |
| Supplier ID:              |          |            |          |
| Dr Pepper Star Center     |          |            |          |
| Address:                  |          |            |          |
| 12700 N Stemmons Fwy      |          |            |          |
| Farmers Branch TX 75234   |          |            |          |
| United States             |          |            |          |

| Supplier: 0000031913      |          |            |          |
| Dr Pepper Star Center     |          |            |          |
| Supplier ID:              |          |            |          |
| Dr Pepper Star Center     |          |            |          |
| Address:                  |          |            |          |
| 12700 N Stemmons Fwy      |          |            |          |
| Farmers Branch TX 75234   |          |            |          |
| United States             |          |            |          |

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<td>Bob Gainey Rink Rental 11/4/16</td>
<td></td>
<td>2.50</td>
<td>HR</td>
<td>400.00</td>
<td>1000.00</td>
<td>11/16/2016</td>
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<td>Doug Miller Rink Rental 11/5/2016</td>
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<td>2.50</td>
<td>HR</td>
<td>400.00</td>
<td>1000.00</td>
<td>11/16/2016</td>
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Schedule Total: 1000.00

Total PO Amount: 2000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006753
Blake, Kevin
6401 Summbrook Dr
North Richland Hills TX 76182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>0000006753</td>
<td>Laduke, Rebecca A</td>
<td>1</td>
<td>Payment for officiating Ice Hockey Game on 11/05/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/ MTSE 5700 speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.30</td>
<td>20.30</td>
<td>11/17/2016</td>
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**Schedule Total**  
20.30

| 2 - 1    | Dinner with MTSE speaker |      | 1.00     | EA  | 86.83    | 86.83        | 11/17/2016 |

**Schedule Total**  
86.83

**Total PO Amount**  
107.13

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006382</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Morris, Stephen Anthony</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>6404 Fairview Dr</td>
<td>This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Watauga TX 76148-1411</td>
<td>Attention: Electrical Engineering</td>
</tr>
<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<tr>
<td>Sch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
</tr>
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</table>

**Schedule Total** 222.07

**Total PO Amount** 222.07

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

NT752-0000188668
12-08-2016

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 37.19

Total PO Amount 37.19

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for HPRG Meetings</td>
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<td>1.00</td>
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<td>70.92</td>
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**Schedule Total**  
70.92

**Total PO Amount**  
70.92

### DUPLICATE

**Purchase Order**  
NT752-0000188676  
12-08-2016

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

## Supplier:
0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
College of Music-Gen

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Food, water and supplies</td>
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<td>1.00</td>
<td>EA</td>
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<td>138.00</td>
<td>12/09/2016</td>
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**Schedule Total**  
138.00

| 2 - 1    | Reimburse for keynote speaker fee to Sanna Pederson |              |        | 1.00     | EA  | 662.00   | 662.00       | 12/09/2016 |

**Schedule Total**  
662.00

**Total PO Amount**  
800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with students, invited speaker.</td>
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<td>12/09/2016</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000188798 12-12-2016

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Line- Item/Description Mfg ID
Sch
1 - 1 Reimbursement for purchase of food for graduate students

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 77.96 77.96 12/07/2016

Schedule Total
77.96

Total PO Amount
77.96
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000017519 | Metzler's Food and Beverage Inc.  
| Ship To: |  
| Address: 1115 East University Dr  
| Denton TX 76209  
| United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    |             | Millican Reception  
11/18/16 - bartender, set up, beer, wine from Metzler's | 0000017519 | 1.00 | EA | 782.50 | 782.50 | 11/18/2016 |

**Schedule Total**  
782.50

**Total PO Amount**  
782.50
**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Attention:**  
Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food and Beverage for the event</td>
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<td>306.65</td>
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**Schedule Total**  
306.65

**Total PO Amount**  
306.65
**Purchase Order**

| Supplier: | 0000003257 Wang,Hong |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Chemistry |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Reimburse Hong Wang for her Health Insurance coverage per offer letter</td>
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**Schedule Total:** 237.60

**Total PO Amount:** 237.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000030271  
Miller, Susan Rucker  
3608 Montecito Dr  
Denton TX 76205-5544  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1     | BEHV 5900.782 | Non | Non | 1.00 | EA | 1.67 | 1.67 | 12/16/2016 |

**Schedule Total**  
1.67

| 3 - 1     | BEHV 5900PP-Department | Non | Non | 1.00 | EA | 180.00 | 180.00 | 12/16/2016 |

**Schedule Total**  
180.00

**Total PO Amount**  
211.67

---

**Authorized Signature**
Purchase Order

Authorization: Rebecca Laduke, Rebecca.A.Laduke@untsystem.edu

Supplier: ACT Event Services Inc
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<tr>
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<td>14 Cleaning Attendees for Bowl Game</td>
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<td>12.75 HR</td>
<td>HR</td>
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<td>Supervisory Cleaning Services for Bowl Game</td>
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<td>Manager Cleaning Services for Bowl Game</td>
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<td>4 - 1</td>
<td>Cleaning Supplies</td>
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<td>1.00 EA</td>
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<td>5 - 1</td>
<td>16'x20' Stage (4x4 sections)</td>
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<td>20.00 EA</td>
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<td>45.00</td>
<td>900.00</td>
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<td>6 - 1</td>
<td>8' Tables</td>
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<td>50.00 EA</td>
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Bill To: UNT System Business Service Center
Ship To: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Black Folding Chairs</td>
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<td>275.00</td>
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<td>Pipes &amp; Drape</td>
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Schedule Total  
435.00  
160.00  
343.75  
275.00  
105.00  
140.00

---

Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 275.00

Total PO Amount 4549.51
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

**Ship To:**
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**Attention:** Ruby Raines / Krista Watts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>231.85</td>
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**Total PO Amount**

7264.64

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal for visiting scholars and doctoral students</td>
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<td>135.88</td>
<td>135.88</td>
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**Schedule Total** | 135.88 |

**Total PO Amount** | 135.88 |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000189229
12-21-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067558
Darbonne, Timothy
901 Lakeside Cir Apt 5107
Lewisville TX 75057
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007335  
Laduke, Anne  
Apt 1077  
2820 McKinnon Street  
Dallas TX 75201-1024  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total** 24.84

**Total PO Amount** 24.84

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Authorized Signature
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Supplied: 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Dinner w/ Guest Speaker for Food History Lecture 1.00 EA 104.07 104.07 01/03/2017

Schedule Total 104.07

Total PO Amount 104.07
**Purchase Order**

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Authorized Signature
### Purchase Order

**Supplier:** 0000007361  
NewPages  
PO Box 1580  
Bay City MI 48706  
United States

#### Tax Exempt?

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<td>ALR NewPages Classified Ad Invoice 4556</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Currency:**

**Total PO Amount:** 50.00

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**Authorized Signature**
Vendor: 0000016091
Sweany, Philip
5718 Green Hollow Lane
The Colony TX 75056-3710
United States

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Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
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Schedule Total 20.00

Total PO Amount 20.00
## Purchase Order

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Bryant took the junior faculty members to lunch.</td>
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<td>Dr. Bryant hosted the annual Computer Science &amp; Engineering Holiday Party.</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**11.90**

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**Schedule Total**

**49.10**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000033589 Du,Jincheng</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>3601 Ranchman Blvd Denton TX 76210-3329 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 153.05

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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**Schedule Total:** 80.38

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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 200.38

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>USCIS I-129 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>460.00</td>
<td>460.00</td>
<td>01/05/2017</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of folders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.43</td>
<td>53.43</td>
<td>01/05/2017</td>
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</tbody>
</table>

**Schedule Total**  
53.43

**Total PO Amount**  
53.43

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072124 Comfort, Wendy Morales  
343 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Group Fitness Instructor Recertification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>01/05/2017</td>
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**Total PO Amount**  
129.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000189517</td>
<td>01-09-2017</td>
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### Payment Terms

<table>
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<tr>
<th>Freight Terms</th>
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</thead>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000006577</th>
</tr>
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<tbody>
<tr>
<td>Bednarz, James Cary</td>
</tr>
<tr>
<td>4676 Edith Street</td>
</tr>
<tr>
<td>Plano TX 75024-6895</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Bill To

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Attention: Biological Sciences

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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>01/06/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

| 64.44 |

### Total PO Amount

| 64.44 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007490 Martinez, Erik  
3721 Hillsdale  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for Two O'Clock event in Fort Worth on 11/3/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/03/2016</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
Purchase Order

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/09/2017</td>
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Schedule Total

1000.00

Total PO Amount

1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003080  
Shipp, Clint  
3200 S Interstate 35 E Apt 3101  
Denton TX 76210-6916  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.80</td>
<td>55.80</td>
<td>01/09/2017</td>
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**Schedule Total**  
55.80

**Total PO Amount**  
55.80

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000012360  
OPPONG, JOSEPH R  
325 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** 
**Tax Exempt ID:** 
**Line-Sch** 
**Item/Description** 
**Mfg ID** 
**Quantity** 
**UOM** 
**PO Price** 
**Extended Amt** 
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
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<td>74.98</td>
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**Schedule Total**

| 74.98 |

**Total PO Amount**

| 74.98 |

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**Authorized Signature**
**Purchase Order**

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<th>Crystal Clear Sound</th>
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<td>4902 Don Dr</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75247</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005223</th>
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<td>4902 Don Dr</td>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multitrack Recording</td>
<td></td>
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<td></td>
<td>- 24 track Room</td>
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<td></td>
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**Payment Terms**

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<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@untsystem.edu

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006677  
Edwards, Jennifer T  
1107 Harbor Lakes Dr  
Granbury TX 76048  
United States

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Denton TX 76205  
United States

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<td>Travel Reimbursement for Jennifer Edwards</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

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United States

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**Schedule Total**  
42.34

**Total PO Amount**  
42.34

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007532
Lee, Jonathan
8803 Sparkling Creek Dr
Austin TX 78729
United States

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Denton TX 76205
United States

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**Schedule Total** 343.20

**Total PO Amount** 343.20

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<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
<td>0000007557</td>
<td>Butterfield, Craig 703 Howard St Columbia SC 29205 United States</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007557  
Butterfield, Craig  
703 Howard St  
Columbia SC 29205  
United States

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**Purchase Order Date Revision**  
NT752-0000189729 01-13-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Authorized Signature**
## Purchase Order

**Suppliers:** 000002629  
Texas Jewish Post Ltd  
7920 Beltline Rd #680  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:**  
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Denton TX 76205  
United States

### Details

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**Total PO Amount**  
720.00

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**Purchase Order**

**Supplier:** 0000073406  
Vanacore, Gina  
7012 Raintree Way  
Denton TX 76210-3266  
United States

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**Attention:** Housing

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Denton TX 76205  
United States

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<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007426  
Cutietta, Robert Alan  
840 W 34th St Apt 403  
Los Angeles CA 90089  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Schedule Total** 1288.47

**Total PO Amount** 1288.47
Purchase Order

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<td>Reimbursement for moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>01/13/2017</td>
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Schedule Total | 5000.00

Total PO Amount | 5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006674
Willis, Tiffany Charisse
11604 Norwegian Wood Dr
Austin TX 78758
United States

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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007613  
Lacey, Kyla  
2566 Lancaster Ct  
Apopka FL 32703  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000007611 Starmother
- 501 Nash St
- Rockwall TX 75087
- United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

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**Total PO Amount**

- 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006671  
Duke, Christopher M  
4230 Stoney View Dr  
Pasadena TX 77505  
United States

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**Attention:** Transfer Articulation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006677 Edwards, Jennifer T</td>
<td></td>
</tr>
<tr>
<td>1107 Harbor Lakes Dr</td>
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<td>Granbury TX 76048</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006680  
Carter, Doyle  
PO Box 290  
Wall TX 76957  
United States  
**Ship To:**  
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### Attention:
Transfer Articulation

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007622  
Johnsrud, Linda Kay  
4104 Vista Creek Ct  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Transfer Articulation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 500.00

Total PO Amount: 500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002565 Wen, Han |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CMHT-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 516.79

**Total PO Amount** 516.79

Authorized Signature
**Purchase Order**

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**Schedule Total**

2489.03

**Total PO Amount**

2489.03
### Purchase Order

**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

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**Attention:** Hospitality & Tourism  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total** 275.00

**Total PO Amount** 275.00
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000073178
Frye, Jessica
501 S Locust St Apt 1203
Denton TX 76201
United States

**SHIP TO:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**ATTENTION:** Union Admin

---

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/23/2017</td>
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**Schedule Total**
800.00

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**Total PO Amount**
800.00

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**AUTHORIZED SIGNATURE**
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<td>AED/CFR training</td>
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<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007525
Albertine, Susan
1513 Defoe St
Rockville MD 20850-2932
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Honorarium for Susan Albertine</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
Supplier: 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

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Attention: Union Admin  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
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Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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**Supplier:** 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
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Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333. | | 1.00 | EA | 600.00 | 600.00 | 01/23/2017

**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

**Purchase Order Date Revision**
NT752-0000190028 01-24-2017

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November. | | 1.00 | EA | 11.07 | 11.07 | 01/24/2017

**Schedule Total**

11.07

2 - 1 | Food and drink during Dr. Marquez, distinguished speaker, visit. | | 1.00 | EA | 374.26 | 374.26 | 01/24/2017

**Schedule Total**

374.26

3 - 1 | Mileage. | | 1.00 | EA | 303.70 | 303.70 | 01/24/2017

**Schedule Total**

303.70

**Total PO Amount**

689.03

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UnAssigned Signature**

**Purchase Order**
NT752-0000190058
01-24-2017
01-24-2017

**Payment Terms**
30 days
Dest, prepay & add

**Shipment Terms**
GROUN

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000007706
Velasco, Gustavo
7643 Glen Prairie St
Houston TX 77061
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>12/13/2016</td>
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Schedule Total
85.00

**Total PO Amount**
85.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Davis, Lawanda</td>
<td></td>
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<tr>
<td>900 Austin St</td>
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<tr>
<td>Bay City TX 77414</td>
<td></td>
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<tr>
<td>United States</td>
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</table>
| **Attention:** Disability & Addiction Rehab | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>1.00</td>
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**Schedule Total**  
161.88

**Total PO Amount**  
161.88
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000007715  
Sims, Darrel  
135 Maxey Rd  
Houston TX 77013  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>349.60</td>
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**Schedule Total**  
349.60

**Total PO Amount**  
349.60

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000190063  
**Date:** 01-24-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

| Supplier | Clifton, Nancy B | Clifton, Nancy B  
| Suppliers Address | 7950 South Sam Houston Pkwy #237  
| Houston TX 77085 | United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

| Attention | Disability & Addiction Rehab |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total** 359.72

**Total PO Amount** 359.72
# University of North Texas

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

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## Purchase Order

**Purchase Order**

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<td>0000007705 Johnson, Mia L</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000007705 Johnson, Mia L

21107 Scenic Bluff Ln

Humble TX 77338

United States

---

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**Attention:** Disability & Addiction Rehab

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United States

---

**Authorized Signature**
Supplier: 0000007699
Kaag, John Jacob
501 Lowell St
Carlisle MA 01741
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Supplier:** 000007711
Uselton, Deborah
3902 Cosby St
Houston TX 77021
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**: 102.17

**Total PO Amount**: 102.17

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**Attention:** Disability & Addiction Rehab

---

Authorized Signature
Purchase Order

Supplier: 000007697
Foster, Eva E Beth
404 Normandy Ln
Saginaw TX 76179
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
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Schedule Total 52.85

Total PO Amount 52.85
# Purchase Order

**Supplier:** 0000075133  
**Storybook Ranch**  
**9255 Ft Worth Drive**  
**Argyle TX 76226-9369**  
**United States**  

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Facility Rental Fee for the Fall Semester 9/1/2016-12/31/2016</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1 | December Ice Time Hours | 1.25 | HR | 200.00 | 250.00 | 01/24/2017 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

51.00

**Total PO Amount**

51.00
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This document is reproduced for reporting purposes only.

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**Schedule Total**  
307.84

**Total PO Amount**  
307.84
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007784
Haberman, Michael R
2202 Garden St Unit A
Austin TX 78702
United States

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**Attention:** Physics

**Bill To:**
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Denton TX 76205
United States

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Schedule Total
400.00

Total PO Amount
400.00

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Schedule Total                        300.00

Total PO Amount                        300.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
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<td>0000075090 Karapetyan,Zarina</td>
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**Schedule Total** 375.00

**Total PO Amount** 375.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Artist Zarina to conduct an informal art class titled &quot;Monochromatic Watercolor Eye Painting&quot; on February 20, 2017 from 4 to 6 pm in the Union 385.</td>
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**Tax Exempt ID:**  
**Supplier:** 0000075090 Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest. prepay & add

**Ship Via:**  
GROUND

**Currency:**  

**Schedule Total:** 375.00  
**Total PO Amount:** 375.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 33.02

**Total PO Amount** 33.02
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 230.00

Total PO Amount 230.00
**Purchase Order**

| Supplier: 0000031570 Jung, Chad |
| Shop To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007833
Mighty Me Production Inc
2218 Princeton Ave
Los Angeles CA 90026
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Address</td>
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<td>City</td>
<td>Los Angeles CA 90026</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00
Purchase Order

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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007856 Codes Drum Music LLC
250 W Park Dr #101
Miami FL 33172
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | Metzler's Food and Beverage Inc.  
|                         | 1115 East University Dr  
|                         | Denton TX 76209  
|                         | United States  

| Bill To                   | UNT System Business Service Center  
|                         | Send Invoices to: invoices@untsystem.edu  
|                         | 1112 Dallas Dr., Ste.  
|                         | 4200  
|                         | Denton TX 76205  
|                         | United States  

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| PO Price | 888.00  
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| Total PO Amount | 888.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000007720  
Hall, Donald L  
13508 Pleasant Way  
Alvin TX 77511  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 321.32

**Total PO Amount** 321.32

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007717
McCain,Violet
9310 Meraldo Dr
Houston TX 77078
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
345.28

**Total PO Amount**
345.28
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000002064 Federation of Schools of Accountancy AICPA Attn: Distribution Services 220 Leigh Farm Rd Durham NC 27707-8110 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Accounting |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
Purchase Order

Supplier: 0000013815
Rosenthal, Alan
71 Talman Grove
Stanmore
Middx HA7 4UQ
United Kingdom

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Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>02/24/2017</td>
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007732
LaFayette, Dana
9932 Desperado
Waco TX 76708
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)
1.00 EA 85.00 85.00 12/13/2016

Schedule Total 85.00

Total PO Amount 85.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>36.68</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
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<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-0000190417  
02-02-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Currency**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026284  
Buckles, Bill  
1705 Santos Dr  
Denton TX 76207-7770  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/03/2017</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016091
Sweany, Philip
5718 Green Hollow Lane
The Colony TX 75056-3710
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td><strong>1</strong> - <strong>1</strong></td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
<td>44.50</td>
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</tr>
<tr>
<td><strong>2</strong> - <strong>1</strong></td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Bao</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/03/2017</td>
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</table>

**Schedule Total**

| Schedule Total | 44.50 |
| Schedule Total | 40.00 |

**Total PO Amount**

| Total PO Amount | 84.50 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007566  
Kuehn, Mikel  
6915 Fredericksburg Dr N  
Sylvania OH 43560  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention:  
College of Music-Gen | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch 1 - 1</td>
<td>Reimbursement for parking and car rental</td>
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<td>1.00</td>
<td>EA</td>
<td>90.82</td>
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<td>02/03/2017</td>
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Schedule Total 90.82

Total PO Amount 90.82

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 – 1</td>
<td>Reimburse Oliver Chyan for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.17</td>
<td>Standard</td>
<td>172.17</td>
<td>02/03/2017</td>
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**Schedule Total**  
172.17

**Total PO Amount**  
172.17
**Purchase Order**

**Supplier:** 0000075115  
Stone, Barbara  
109 Ciello Ct  
Fort Worth TX 76108-9566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost  
Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Barbara Stone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.91</td>
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<td>02/03/2017</td>
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**Schedule Total**  
103.91

**Total PO Amount**  
103.91
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>Supplier: 0000007930 Karunaratne, Chamini Vichithra 501 Londonderry Ln Apt 70 Denton TX 76205-7730 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
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<td>Total PO Amount</td>
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**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-0000190473 02-06-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.94</td>
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<td>02/06/2017</td>
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</tbody>
</table>

**Schedule Total**  
38.94

**Total PO Amount**  
38.94

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017307  
O'Neill, Martin Joseph  
506 Monterey Ave  
Odenton MD 21113-1617  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line
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<tr>
<td>1</td>
<td></td>
<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.81</td>
<td>17.81</td>
<td>02/06/2017</td>
<td>17.81</td>
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**Schedule Total** 17.81

| 2    |     | Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.   |        | 1.00     | EA   | 21.39    | 21.39        | 02/06/2017   | 21.39          |

**Schedule Total** 21.39

| 3    |     | Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017.     |        | 1.00     | EA   | 24.52    | 24.52        | 02/06/2017   | 24.52          |

**Schedule Total** 24.52

| 4    |     | Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.  |        | 1.00     | EA   | 2.00     | 2.00         | 02/06/2017   | 2.00           |

**Schedule Total** 2.00

**Total PO Amount** 65.72

---

**Authorized Signature**
This is a Purchase Order from the University of North Texas, UNT System Business Service Center, Denton TX 76205, United States. The Purchase Order is a DUPLICATE Dispatch Via Print with the following details:

**Purchase Order Date:** 02-06-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000058567
Helsing, Joseph Edward
2151 S Poplar St
Allentown PA 18103-5651
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.78</td>
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**Schedule Total**

| 76.78 |

**Total PO Amount**

| 76.78 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Mikler, Armin R</td>
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<tr>
<td>5012 Golden Cir</td>
<td>Attention: Computer Science &amp; Engineering</td>
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<tr>
<td>Denton TX 76208-3552</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.</td>
</tr>
<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032344  
Leliaert, Deborah Sue  
209 S Shady Shores Dr Ste 300  
Lake Dallas TX 75065-2976  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktn-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>02/01/17 - Reimburse Deborah Leliaert for Custom Frame for President Smatresk</td>
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**Schedule Total**  
296.81

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**Schedule Total**  
68.79

**Total PO Amount**  
365.60

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006675 | DiPaolo, Terenzio  
2111 Gentry Dr  
Sachse TX 75048  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Transfer Articulation</td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Terry Di Paolo Stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>01/15/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051517  
Webb, Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States

**Ship To:**  
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**Attention:** Emergency Mgmt & Disaster Sci  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Faculty Candidate Interview Lunch/Dinner Meals</td>
<td></td>
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<td>LOT</td>
<td>262.34</td>
<td>262.34</td>
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**Schedule Total**  
262.34

**Total PO Amount**  
262.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051768  
Siebeneck, Laura K  
231 Private Road 4011  
Decatur TX 76234-5625  
United States

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**Ship To:**  
**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Siebeneck</td>
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<td>83.85</td>
<td>83.85</td>
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**Schedule Total**  
83.85

**Total PO Amount**  
83.85

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Authorized Signature
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<td>1</td>
<td>Faculty candidate interview breakfast on 01/14/17</td>
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<td>43.18</td>
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Schedule Total: 43.18

Total PO Amount: 43.18
# Purchase Order

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<tr>
<td>0000004572 Baker, Wren 8500 Normandy Way Argyle TX 76226-6971 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
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Schedule Total 430.00

Total PO Amount 430.00

Authorized Signature
Purchase Order

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<td>reimburse for food and supplies</td>
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Schedule Total: 132.58

Total PO Amount: 132.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006675 DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Blue Ribbon Panel</td>
<td>Terry DiPaolo Honorarium</td>
<td>1.00</td>
<td>SVC</td>
<td>2100.00</td>
<td>2100.00</td>
<td>02/06/2017</td>
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<td>Terry DiPaolo Travel Reimbursement</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Supplier Phone/Email:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

<table>
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<th>Smith, Nona Kaye</th>
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<td>405 Sandra Dr</td>
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**Ship To:**
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<tr>
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<th>Disability &amp; Addiction Rehab</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td>Lewisville TX 75057</td>
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<tr>
<td>United States</td>
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**Line Sch**
- 1 - 1

**Item/Description**
- Expense reimbursement for Recovery to Practice participants  Dec 12, 2016 (related to Grant GP6512)

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<td>1.00</td>
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**Schedule Total**
- 71.00

**Total PO Amount**
- 71.00

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000042231  
  McGuinness, Maureen  
  1609 Marble Cove Ln  
  Denton TX 76210-5821  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Dean of Students-Gen

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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<tr>
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<td>Reimbursement IFC</td>
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<td>170.72</td>
<td>170.72</td>
<td>01/31/2017</td>
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### Schedule Total

### Total PO Amount

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT Bookstore - Going away gift for departing employee (tumbler and socks)</td>
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**Schedule Total** 18.97

**Total PO Amount** 18.97

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000073957  
Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

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<td>Payment for Officiating Ice Hockey Game</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>02/08/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td></td>
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**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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Schedule Total 125.00

Total PO Amount 125.00

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**Authorized Signature**
Supplier: 0000005665
Godwin, Aaron
1633 Breezy Bay Ct
St Paul TX 75098
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier**: 0000006132  
**Prince, Ken**  
1416 Westmont Dr  
McKinney TX 75070  
United States

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**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

- **DUPLICATE**
  - **Purchase Order Date:** NT752-0000190669
  - **Date:** 02-09-2017

### Dispatch Via Print

- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Recreational Sports
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Payment for officiating Ice Hockey game | | 1.00 | EA | 125.00 | 125.00 | 02/08/2017

**Schedule Total**

125.00

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**Total PO Amount**

125.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Burleson TX 76028</td>
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**Supplier:** 0000073958
Williams, Robert A
804 Clear View Ct
Burleson TX 76028
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000190672

**Date**
02-09-2017

**Revision**

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**Payment Terms**

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
Rebecca.Laduke@untsystem.edu

**Supplier**
0000008034
O’Gorman, Joe
2053 South Rd
Whitesboro TX 76273
United States

**Ship To**
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**Attention**
Recreational Sports

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

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**Schedule Total**
90.00

**Total PO Amount**
90.00
**Purchase Order**

**Supplier:** 0000008043  
McDowell, John  
433 Phillips Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000006755 O'Dell, Scott | O'Dell, Scott  
| 1603 Steenson Dr  
| Carrollton TX 75007  
| United States |

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jenkins, James  
| Ship To: |  
| Address | 6638 Hunters Ridge Dr  
| City/State/Zip | Dallas TX 75248  
| Country | United States

| Attention: | Union Admin  
| Bill To: | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City/State/Zip | 1112 Dallas Dr., Ste. 4200  
| Country | Denton TX 76205  
| Phone/Email | United States

| Tax Exempt? |  
| Tax Exempt ID: | 0000000273  
| Line/Sch | 1  
| Item/Description | Artist James Jenkins to present an Informal Art Class titled "Screen Printing" on April 14, 2017 from 12 to 2 pm in the Union 394.

| Quantity | 1.00  
| UOM | EA  
| PO Price | 300.00  
| Extended Amt | 300.00  
| Due Date | 02/10/2017

| Schedule Total | 300.00

| Total PO Amount | 300.00

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000008044
Alongi, Allen
7058 Smith St
Bay St Louis MS
792839520
United States

**SHIP TO:**
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**ATTENTION:** Recreational Sports

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**
80.00

**TOTAL PO AMOUNT**
80.00

**AUTHORIZED SIGNATURE**
Suppliers: 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Wang, prospective faculty candidate in CSE.</td>
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## Purchase Order

**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Buyer

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
125.00
**Purchase Order**

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**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca. Laduke@untsystem.edu

### Supplier:
- 0000005665
- Godwin, Aaron
- 1633 Breezy Bay Ct
- St Paul TX 75098
- United States

### Ship To:
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### Attention:
- Recreational Sports

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Tax Exempt ID:

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Supplier: 0000073955  
Trexler,Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

Ship To:  
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Attention: Recreational Sports

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
90.00

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Total PO Amount: 243.14
## Purchase Order

**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**

- 54.67
- 35.56
- 101.00
- 70.00

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
51.00

**Total PO Amount**  
312.23
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| Supplier: | 0000055023 Li, Xiaohua |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mechanical & Energy Engineer |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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Schedule Total: 24.90

Total PO Amount: 24.90
**Purchase Order**

**Suppliers:** 0000053550
John, Kuruvilla
4367 Veneto Dr
Frisco TX 75033-7130
United States

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**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total** 142.32

**Total PO Amount** 142.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

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**Attention:** Mechanical & Energy Engineer

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000008106 Ault, Jesse T |
| Ship To: Laduke, Rebecca A |
| Attention: Mechanical & Energy Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt ID: 0000008106 Ault, Jesse T |
| Mfg ID: 0000008106 Ault, Jesse T |</p>
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**Total PO Amount**  613.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008108
Bair, Jacob Luke
1662 Willowbrook Dr
Provo UT 84604
United States

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**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 14.78

**Total PO Amount** 711.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000008033
International Creative Mgmt Partners LLC  
10250 Constellation Blvd  
31st Floor  
Los Angeles CA 90067  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
**3700.00**

**Total PO Amount**  
**3700.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008111
Malone, Carissa Laura
5418 Whisper Ridge Dr
Sugar Land TX 77479
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
0000008111

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<td>76.25</td>
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<td>5 - 1</td>
<td>Parking at airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6 - 1</td>
<td>Mileage from Hobby airport to home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.91</td>
<td>16.91</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000008111  
Malone, Carissa Laura  
5418 Whisper Ridge Dr  
Sugar Land TX 77479  
United States

**Ship To:**  
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---

**Attention:**  
Accounting

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

<table>
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<tr>
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**Total PO Amount:** 537.03
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<tr>
<th>Supplier</th>
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<th>Klaas, Alan Carl</th>
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<tr>
<td>Address</td>
<td>3404 Seaside Dr</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76208</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
<td></td>
</tr>
<tr>
<td>Zip</td>
<td>76208-5468</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</table>

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | College of Music-Gen |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| State    | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000067844 |

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<tr>
<td>1-1</td>
<td>Meal reimbursement</td>
<td>1.00</td>
<td>199.88</td>
<td>EA</td>
<td>199.88</td>
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<td>02/14/2017</td>
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Schedule Total: 199.88

Total PO Amount: 199.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000007306  
Butler, Kelli Gollmitzer  
921 Princewood Dr  
Denton TX 76207-1571  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/14/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return flight.

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return flight.</td>
<td>0000048721</td>
<td>1.00</td>
<td>BD</td>
<td>270.00</td>
<td>270.00</td>
<td>02/10/2017</td>
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Schedule Total  270.00

Total PO Amount  270.00
**Purchase Order**

**Device Information**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

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<td>Revision</td>
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</table>

**Payment Terms**
- 1 Day Pay

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013068
- Yaffe, Martin David
- 8400 Hickory St Unit 302
- Frisco TX 75034-5587
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Philosophy & Religion Studies

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner with candidate Swenson-Lengyel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.98</td>
<td>129.98</td>
<td>02/15/2017</td>
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**Schedule Total**
- 129.98

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<th><strong>Due Date</strong></th>
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<tr>
<td>2</td>
<td>water billed separate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.99</td>
<td>15.99</td>
<td>02/15/2017</td>
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**Schedule Total**
- 15.99

**Total PO Amount**
- 145.97

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wilmoth_tune piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>02/15/2017</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 000017047 Wilmoth, Steve
  - 10584 High Hollows Drive
  - #174
  - Dallas TX 75230
  - United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- NA

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wilmoth_DATH 4 pianos tuned</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>02/15/2017</td>
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**Schedule Total**
- 680.00

**Total PO Amount**
- 680.00
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004967
Parveen, Riffat
408 S Norbeck St
Vermillion SD 57069-3411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Riffat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.80</td>
<td>10.80</td>
<td>02/15/2017</td>
</tr>
<tr>
<td></td>
<td>Parveen for dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>for speaker</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td></td>
<td>10.80</td>
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| 2 - 1    | Reimburse Riffat |        | 1.00     | EA  | 21.60    | 21.60        | 02/15/2017 |
|          | Parveen for dinner |      |          |     |          |              |          |
|          | with speaker      |      |          |     |          |              |          |
| Schedule Total |              |        | 21.60    |     |          |              |          |

**Total PO Amount**

|                | 32.40 |

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This is not a valid Purchase Order.
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**Purchase Order**

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<td>1 Day Pay</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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**Schedule Total:** 105.53

**Total PO Amount:** 105.53

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

University of North Texas
UNT System Business Service Center
604 Deforest Rd
Coppell TX 75019-6081
United States

| Supplier: 0000066118 Soulen,Brianne Kiester 604 Deforest Rd Coppell TX 75019-6081 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement to Brianne Soulen for meal with Seminar Speaker | | 1.00 | EA | 36.00 | 36.00 | 02/27/2017 |

Schedule Total 36.00

Total PO Amount 36.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2017</td>
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</table>

**Total PO Amount** 24.95

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Business Meal - Avesta</td>
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<td>1.00</td>
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<td>29.07</td>
<td>29.07</td>
<td>02/15/2017</td>
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**Schedule Total**  
29.07

**Total PO Amount**  
29.07

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
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<td>166.00</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 61.27
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049595
Galvan, Linda
4242 N Capistrano #209
Dallas TX 75287
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>0000064571</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000008036  
| Smith, Ashleigh E  
| 1110 E Branch Hollow Dr #446  
| Carrollton TX 75007  
| United States |

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071907  
Kiss D’Kiss  
631 Williams Way  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Supplier**: 0000005778
Uhak Company
7012 9F Hwayangdong
Gwangjingu
Seoul 143130
Korea, Republic of

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Freight Terms**

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca, Laduke@untsystem.edu

**Supplier**

0000003931
World Plus Education
Thailand
99/244 Parichart Village
Khum Glao Rd, Lad
Krabang
Bangkok 10520
Thailand

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**Tax Exempt?**

- Yes

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:**

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**Attention:**

International Affairs-Gen

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

**Supplier:** 0000005763
Study Link Company Limited
219 Bis Nguyen Thi Minh
Khai St
District 1
Ho Chi Minh City
Viet Nam

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1000.00

**Total PO Amount**
1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 2000.00

Authorized Signature
Authorized Signature

Purchase Order

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<th>Australia</th>
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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008175
USA SIT International Education
11241 Luckenbach Dr
Frisco TX 75035
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Cook, Kelly</td>
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<tr>
<td>5068 W Plano Pkwy #277</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
46.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000008172  
Pearson-Scarberry,Kendra  
1322 Rio Grande Dr  
Allen TX 75013  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
347.47

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**Authorized Signature**
### Purchase Order

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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**Supplier:** 0000057562
Bone, Jake Cameron
253 Rogers Ave Apt 3
Brooklyn NY 11225-2137
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

175.00

**Total PO Amount**

175.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008171  
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00
# Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Standard | Extended Amt | Due Date |
|----------|-----------------------------------|----------------|----------|-----|----------|--------------|----------------|--------------------|----------------------|----------|--------------|----------|
| 1        | USCIS I-129 Filing Fee            |                | 1.00     | AN  | 460.00   | 460.00       | 02/24/2017      |                    | Standard             |          |              |          |
|          |                                   |                |          |     |          |              |                | Schedule Total      | 460.00

| Line-Sch | Item/Description                  | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Standard | Extended Amt | Due Date |
|----------|-----------------------------------|----------------|----------|-----|----------|--------------|----------------|--------------------|----------------------|----------|--------------|----------|
| 2        | USCIS I-129 Fraud Prevention Fee  |                | 1.00     | AN  | 500.00   | 500.00       | 02/24/2017      |                    | Standard             |          |              |          |
|          |                                   |                |          |     |          |              |                | Schedule Total      | 500.00

**Total PO Amount**  
960.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2185.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 000009006
CURTIS, MARY B
1925 Hollyhill Ln
Denton TX 76205-8219
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>dinner on 12/01/16 at Hannah's</td>
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<td>Dinner at Hannahs on 2/2/17</td>
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**Authorized Signature**
**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement to Costas Tsatsoulis for dinner with other CSE faculty members and prospective faculty candidate, Dr. Justin Zhan. | | 1.00 | EA | 414.10 | 414.10 | 02/21/2017 |

---

**Schedule Total**  
414.10

**Total PO Amount**  
414.10

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000008171  
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Recipient:** University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**
- **Purchase Order:** NT752-0000191102
- **Date:** 02-21-2017
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via:** GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012448
- **Frodeman, Robert**
- **1660 J-w Dr**
- **Jackson WY 83001-8845**
- **United States**

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **None**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | Dinner with Faculty Candidate Kavoka | | 1.00 | EA | 65.11 | 65.11 | 03/06/2017

**Schedule Total**
- **65.11**

**Total PO Amount**
- **65.11**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
66.78

**Total PO Amount**  
66.78

Authorized Signature
1. **Supplier:** 0000007121 James, George A  
   3213 Saint Claire Dr  
   Denton TX 76210-3335  
   United States  

2. **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

3. **Attention:** Philosophy & Religion Studies  

4. **Bill To:** UNT System Business Service Center  
   Send Invoices to: invoices@untsystem.edu  
   1112 Dallas Dr., Ste. 4200  
   Denton TX 76205  
   United States  

5. **Line Item**  
   Number: 1  
   Description: Breakfast with Faculty Candidate DeWolff  
   Mfg ID:  
   Quantity: 1.00  
   Unit of Measure (UOM): EA  
   Price: 26.00  
   Extended Amount: 26.00  
   Due Date: 03/07/2017  

6. **Schedule Total:** 26.00  

7. **Total PO Amount:** 26.00
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**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barley and Board</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States  

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielwski 2/17/17</td>
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**Schedule Total**  
186.43

**Total PO Amount**  
186.43
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008027  
Sadler, Shannon  
170 Emerald St SE  
Minneapolis MN 55414  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036448  
Johnson, Jeff A  
3967 Shaniko Ct SE  
Salem OR 97302-1717  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Schedule Total** 69.51

**Total PO Amount** 69.51

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**Tax Exempt?**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**

---

| **SUPPLIER** | 0000008246  
| **Souders, Austin**  
| 622 Saint Andrews Pl  
| Coppell TX 75019  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Recreational Sports |

| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **Purchase Order** | NT752-0000191142  
| **Date** | 02-22-2017  
| **Revision** |

| **Payment Terms** | Freight Terms  
| **30 days** | Dest, prepay & add  
| **Ship Via** | GROUND |

| **Buyer** | Phone/Email  
| **Laduke, Rebecca A** | 940-369-5500  
| Rebecca.Laduke@untsystem.edu |

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<th><strong>Item/Description</strong></th>
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| **Schedule Total** | 125.00 |

| **Total PO Amount** | 125.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008237 Strong, Babette | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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<td>Speaker for Dr. Frodeman's PHIL 4750.001 class as well as a graduate seminar</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000191146  
02-22-2017

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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**Supplier:** 0000008174  
Beijing Dongfangshangshan Culture Development Com LTD  
R702 U3 B15  
Chengjiankunting Beiqu  
Fangshan Dist  
Beijing 102402  
China
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008240
Thomas,Billie Carol Jr
Sihihaldenstrasse 1A
Gattikon 8136
Switzerland

Ship To: 
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Guest artist recital Feb 14-15, 2017 Instrumental Studies - Trombone</td>
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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | International Affairs-Gen  

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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<td>1225.00</td>
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| Schedule Total | 1225.00  

| Total PO Amount | 1225.00  

Authorized Signature
Purchase Order

**Supplier:** 0000008026  
Armour, Cherie  
112 Moneybrannon Rd  
Coleraine BT51 3SL  
United Kingdom

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008178
Saldana, Samantha
2819 Rio Grande St Apt 614
Austin TX 78705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for airfare and shuttle</td>
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**Schedule Total** 284.48

**Total PO Amount** 284.48
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000005784
Visions Overseas Careers
No 9 Meridian Plaza
6-3-853/1 Greenlands
Ameerpet
Hyderabad 500016
India

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000005784

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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000006547  
JYL Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000042935  
Morschek, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008266  
Zgonc, Nathan M  
876 Barnett St NE  
Atlanta GA 30306  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

## Purchase Order

**Purchase Order**
NT752-0000191245
02-24-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

### Supplier
Parsons, Ashley Dawn
119 Palomino Ln
Krum TX 76249-7180
United States

### Ship To
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### Attention
VP Rsrch & Economic Dev

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
48.33

**Total PO Amount**
48.33

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Authorized Signature
# Purchase Order

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<td>Kinnaird, Laura 3808 Windy Point Dr Denton TX 76208-6048 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00
## Purchase Order

**Supplier:** 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Bone_DANC 3400_Geldon</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Đeplicate Dispatch Via Print
Purchase Order Date Revision
NT752-0000191270 02-24-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000053703 New York Goofs
2801 Wingren Rd
Irving TX 75062
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NY Goofs_clowning for both sections THEA 2351 1.00 EA 500.00 500.00 02/24/2017

Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000034533 | Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States |
|------------------------|---------------------------------|

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Women's &amp; Gender Studies</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|----------------------------------------------------------------------------------|

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Clark Pomerleau</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>135.12</td>
<td>135.12</td>
<td>02/24/2017</td>
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**Schedule Total**  
135.12

**Total PO Amount**  
135.12

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coulter_FDC_music</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000039791  
Coulter, Jesse  
2402 Glenwood Lane  
Denton TX 76209  
United States

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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008345  
Ventrice, Carl A  
158 Washington Ave  
Cobleskill NY 12043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
<td></td>
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<td>1.00</td>
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<td>727.98</td>
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**Schedule Total**  
727.98

**Total PO Amount**  
727.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008344 | Wasielewski, Michael R  
| Ship To: | 2380 Orrington Ave  
| | Evanston IL 60201  
| | United States |

| Attention: Chemistry | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>225.40</td>
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<td>2 - 1</td>
<td>Reimburse Taxi to and from airport</td>
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<td>74.40</td>
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Total PO Amount 299.80
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10.17</td>
<td>1.00</td>
<td>EA</td>
<td>225.30</td>
<td>225.30</td>
<td>03/01/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>225.30</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
<td>1.00</td>
<td>EA</td>
<td>232.31</td>
<td>232.31</td>
<td>03/01/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>232.31</td>
<td></td>
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<tr>
<td>3</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
<td>1.00</td>
<td>EA</td>
<td>88.47</td>
<td>88.47</td>
<td>03/01/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>88.47</td>
<td></td>
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<tr>
<td>4</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
<td>1.00</td>
<td>EA</td>
<td>12.96</td>
<td>12.96</td>
<td>03/01/2017</td>
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<td></td>
<td></td>
<td>12.96</td>
<td></td>
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<tr>
<td>5</td>
<td>Dinner with Dr. Perry Alexander,</td>
<td>1.00</td>
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<td>123.54</td>
<td>123.54</td>
<td>03/01/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>123.54</td>
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</tbody>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056483 | Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States |
|------------------------|--------------------------------------------------|

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Computer Science & Engineering |

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>-----------</td>
<td>------------------</td>
</tr>
<tr>
<td>Distinguished Speaker, 1/20/17.</td>
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| Replenishment Option: Standard |

| Schedule Total | 123.54 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>149.31</td>
<td>03/01/2017</td>
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</table>

| Schedule Total | 149.31 |

| Total PO Amount | 831.89 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000008523 Ala'i-Rosales, Shahla S  
1416 Fox Holw  
Denton TX 76205-5132  
United States |

**Attention**: Behavior Analysis  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1.00 EA</th>
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**Schedule Total**  

**Total PO Amount**  

238.10

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Supplier: 0000000439</td>
<td>EMD Millipore Corp</td>
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human Cardiovascular 3 MAG - HCVD3MAG-67K-11</td>
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**Schedule Total**  
4152.60

2 - 1 Shipping  
1.00 EA  
47.00  
47.00  
02/28/2017

**Schedule Total**  
47.00

**Total PO Amount**  
4199.60
Purchase Order

Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
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<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

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Attention: Hospitality & Tourism
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Ryalties for HMGT</td>
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Schedule Total 7284.60

Total PO Amount 7284.60
**Purchase Order**

**Supplier:** 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States

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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
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<td>EA</td>
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Schedule Total  
1633.00

Total PO Amount  
1633.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008380 MonoChroma Co dba Luster 55 Washington St Ste 329 Brooklyn NY 11201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Item/Description</td>
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<tr>
<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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</table>
| 2133 Woodbrook St  
Denton TX 76205-8253 United States | **Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbustment for meals</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007780
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

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**Attention:** Dance & Theatre

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**Total PO Amount**

1000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ervi,Kelsey</td>
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<tr>
<td>5555 Amesbury Dr #2-710</td>
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<td></td>
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<tr>
<td>Dallas TX 75206</td>
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**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
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Denton TX 76205
United States

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<td>Ervi_THEA 3050.002 guest artist_Lawrence</td>
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**Schedule Total** 300.00

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<td>Perry.Amiti Mari</td>
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<td>2030 Quail Run Rd</td>
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<td>Perry_ 2nd &amp; final payment: Rehearsal Director for piece &quot;For Nana&quot;</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
Purchase Order

**DUPPLICATE**

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<tr>
<td>1 Day Pay</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
75.00
## Purchase Order

**Authorized Signature**

**Purchase Order**

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### Supplier

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<td>1401 E 30th Ave Apt A202</td>
</tr>
<tr>
<td>Spokane WA 99203-4472</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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### Attention:

Women's & Gender Studies

### Bill To:

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Denton TX 76205
United States

### Reimbursement for Dr. Clark Pomerleau

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**Schedule Total**

81.00

**Total PO Amount**

81.00
**Purchase Order**

**Purchase Order**
NT752-0000191544 03-02-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000054009
Brown, Keith Wayne
1004 Cleveland St Apt 10
Denton TX 76201-6836
United States

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**Attention:**
Philosophy & Religion Studies

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
14.85

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*Authorized Signature*
Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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Supplier: 0000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 137.00

Total PO Amount 137.00

Authorized Signature
**Suppliers:** 0000010222
Wagner, Marilyn D
12619 Plum Creek Blvd
Carmel IN 46033-8200
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
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**Schedule Total** 80.20

**Total PO Amount** 80.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
44.97

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>REIMBURE, MEAL</td>
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Schedule Total: 83.19

Total PO Amount: 83.19
Supplier: State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States

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Attention: Ctr for Acheiv & Life Learn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MCLE Credit= Continuing Education</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

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<td>Non-alcoholic drinks with speaker Babich-Young</td>
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**Schedule Total** 29.00

**Total PO Amount** 29.00

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**Attention:** Philosophy & Religion Studies

**Bill To:**

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Denton TX 76205
United States

**Supplier:** 0000007367
Klaver, Irene J
1821 Scripture St
Denton TX 76201-3812
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Business-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Candy for Gifts</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
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Supplier: 0000004380
Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 Instructional Connections

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<td>UNT</td>
<td>1.00</td>
<td>UNT</td>
<td>3444.00</td>
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Schedule Total 3444.00

2 - 1 Instructional Connections- Past Due

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<th>Due Date</th>
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<tbody>
<tr>
<td>2-1</td>
<td>Instructional Connections- Past Due</td>
<td>UNT</td>
<td>1.00</td>
<td>UNT</td>
<td>2856.00</td>
<td>2856.00</td>
<td>03/22/2017</td>
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Schedule Total 2856.00

Total PO Amount 6300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Short Film Club - MediaFest17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/08/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000008542</th>
<th>Tetuan, Jason</th>
<th>1605 Merchant St</th>
<th>Emporia KS 66801-5006</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Business-Dean's Off</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Quantity</td>
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<tr>
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<td>----------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Jason Tetuan Mileage Reimbursement</td>
<td>0000008542</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 463.31

Total PO Amount: 463.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
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<tr>
<td>1 - 1</td>
<td>Pistorius_THEA</td>
<td>2051.001_Lawrence</td>
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<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/07/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Supplier:** 0000074334  
Pistorius, Allison  
5953 Ross Ave  
Dallas TX 75206  
United States  

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Suppliier: 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
<td>198875</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>03/07/2017</td>
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Schedule Total  
85.00

Total PO Amount  
85.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Rebecca A. Laduke  
Phone/ Email: 940/369-5500  
Laduke. Rebecca. Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Course review for AGER 5880 Ethical Issues in an Aging Society</td>
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**Schedule Total**  
**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<tr>
<td>1 - 1</td>
<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A. 165466A.</td>
<td></td>
<td>7.00</td>
<td>MO</td>
<td>154.58</td>
<td>1082.06</td>
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<td>2 - 1</td>
<td>FY17 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
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<tr>
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<td>Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY18).</td>
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<td>12.00</td>
<td>MO</td>
<td>154.58</td>
<td>1854.96</td>
<td>08/31/2018</td>
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<td>4 - 1</td>
<td>FY18 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>03/01/2017</td>
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<tr>
<td>5 - 1</td>
<td>Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY19).</td>
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<td>8.00</td>
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**Schedule Total**

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<td>MO</td>
<td>154.58</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order.
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Attention: Risk Mgmt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
<td>1.00 EA</td>
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Schedule Total: 0.00

Total PO Amount: 4173.66
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Office of Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<td></td>
<td>Interview lunch with Steven Tudor on 3/3/17</td>
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**Schedule Total**  
37.85

**Total PO Amount**  
37.85

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000682
Thompson, Jamie
3083 Herschel Ave Apt 107
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Thompson_DANC</td>
<td>4410_Boone</td>
<td>1.00</td>
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**Authorized Signature**
| Supplier: 0000049967 Terrence Martin 7237 Tangleglen Dr Dallas TX 75248-5619 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Martin_THEA 3050.001 Hess</td>
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<td>300.00</td>
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<td>03/09/2017</td>
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| Schedule Total | 300.00 |
| Total PO Amount | 300.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: 0000072415 | Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States |
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| Attention: | Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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Schedule Total 325.00

Total PO Amount 325.00
# Purchase Order

**Supplier:** 0000006965  
Tuley,Amy  
1506 Westhill Ter  
Cleburne TX 76033-5921  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tuley_Mod I &amp; II_master class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/09/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Peggy L. Schuster to speak for Dr. James class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000060264  
Schuster, Peggy L  
Vedanta Monastery  
119 W Scotland Dr  
Irving TX 75062  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Lunch with R. Golden and A. Kramer</td>
<td></td>
<td>1.00</td>
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<td>50.34</td>
<td>50.34</td>
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<td>2 - 1</td>
<td>Tip on lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/10/2017</td>
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**Total PO Amount**  
60.34

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Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Supplier: 0000007870 Ingman, Stanley R 47-S 2500 Hinkle Dr Apt 47 Denton TX 76201-0702 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Disability &amp; Addiction Rehab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>reimb. for meal for prospective interview Elias MPOFU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.39</td>
<td>119.39</td>
<td>02/27/2017</td>
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Schedule Total 119.39

Total PO Amount 119.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008658 Belanger, Chelsea  
7314 Lazy Trl  
San Antonio TX 78250  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sociology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<p>| | | | | | | |</p>
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<tr>
<td>1 - 1</td>
<td>Mileage reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>334.91</td>
<td>334.91</td>
<td>03/08/2017</td>
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**Schedule Total**  
334.91

**Total PO Amount**  
334.91
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000013479
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>25.98</td>
<td>03/14/2017</td>
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|             | 2 - 1    | Reimbursement for re-certification in NSCA |               |       | 1.00    | EA  | 50.00    | 50.00        | 03/14/2017 |
|             |          |                  |               |       |          |     |          |              |          |
|             | Schedule Total |                  |               |       |          |     |          |              |          |
|             | Total PO Amount |                  |               |       |          |     |          |              | 75.98    |
**Purchase Order**

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<th>Wagner, Marilyn D</th>
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<tbody>
<tr>
<td>Address</td>
<td>12619 Plum Creek Blvd</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Carmel IN 46033-8200</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>38.18</td>
<td>38.18</td>
<td>03/02/2017</td>
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</table>

**Total PO Amount**

| Total PO Amount | 38.18 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
247.17

**Total PO Amount**  
247.17

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**Authorized Signature**

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### Purchase Order

**Company:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

**Purchase Order Details**
- **Purchase Order Number:** NT752-0000192048  
- **Date:** 03-17-2017  
- **Revision:**  
- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Supplier:** 0000010726  
  - Flint, Pamela Jean  
  - 11435 Alejandra Ln  
  - Frisco TX 75035-2438  
  - United States  
- **Ship To:**  
- **Attention:** Counseling & Testing  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States  

**Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard  

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<td>1 - 1</td>
<td>Pam Flint Licensure</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>03/14/2017</td>
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**Schedule Total**  
- 212.00

**Total PO Amount**  
- 212.00

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-0000192049 03-17-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000054009

Brown, Keith Wayne

1004 Cleveland St Apt 10

Denton TX 76201-6836

United States

**Ship To:**

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**Attention:** Philosophy & Religion Studies

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Tax Exempt? Line

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<th>Due Date</th>
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<tr>
<td>Breakfast with Speaker Strong and 2 grad students</td>
<td></td>
<td>1.00 EA</td>
<td>36.26</td>
<td>36.26</td>
<td>03/25/2017</td>
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<td>Lunch with Speaker Strong and 2 grad students</td>
<td></td>
<td>1.00 EA</td>
<td>13.95</td>
<td>13.95</td>
<td>03/25/2017</td>
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<tr>
<td>Dinner with Speaker Strong and 1 grad and 4 ungrad students</td>
<td></td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
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**Total PO Amount**

100.21
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**Supplier:** 0000054009
Brown, Keith Wayne
1004 Cleveland St Apt 10
Denton TX 76201-6836
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Coffee with Speaker</td>
<td>Strong</td>
<td>1.00</td>
<td>EA</td>
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<td>49.50</td>
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Schedule Total: 49.50

Total PO Amount: 49.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

<table>
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<td>1 - 1</td>
<td>Frodeman dinner with Strong</td>
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<td>1.00</td>
<td>EA</td>
<td>60.13</td>
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<td>03/25/2017</td>
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**Schedule Total**  
60.13

**Total PO Amount**  
60.13

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Airfare for Speaker</td>
<td>Strong</td>
<td>1.00</td>
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<td>230.40</td>
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**Schedule Total**  
230.40

**Total PO Amount**  
230.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DVD's Therapeutic Dimensions of the Play Therapy Relationship</td>
<td></td>
<td>10.00 EA</td>
<td>40.00</td>
<td>400.00</td>
<td>03/16/2017</td>
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**Schedule Total**

| 400.00 |

| 2 - 1    | DVD's Play Therapist Language of Change |  | 10.00 EA | 40.00 | 400.00 | 03/16/2017 |

**Schedule Total**

| 400.00 |

| 3 - 1    | DVD Therapeutic Limit Setting |  | 10.00 EA | 40.00 | 400.00 | 03/16/2017 |

**Schedule Total**

| 400.00 |

**Total PO Amount**

| 1200.00 |
### Purchase Order

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
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<td>1.00</td>
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<td>86.87</td>
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<td>03/09/2017</td>
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</table>

**Schedule Total**  
86.87

**Total PO Amount**  
86.87

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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| Attention: Business-Dean's |  
---|---
| Off |  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Breakfast Meeting with Billy, Mentor &amp; Mentee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.88</td>
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<td>03/20/2017</td>
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**Schedule Total**  
34.88

**Total PO Amount**  
34.88
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008753
Allyant
806 Commerce Park Dr
Ogdensburg NY 13669
United States

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Attention: Career & Leadership-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Large Print Transcription - Teaching in a Digital Age, Ch. 6, Appendix 1, 3, 4, Bibliography and Index</td>
<td></td>
<td>179.00</td>
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<td>939.75</td>
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Schedule Total 939.75

Total PO Amount 939.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>SUPPLIER</th>
<th>0000059679 Taylor, Barrett Jay</th>
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<tr>
<td>Address</td>
<td>2609 Glenwood Lane</td>
</tr>
<tr>
<td></td>
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<th>DUE DATE</th>
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<tr>
<td>Reimbursement for faculty search interview meal at Barley and Board in Denton TX</td>
<td></td>
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<td>96.34</td>
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| SCHEDULE TOTAL | 96.34 |
| TOTAL PO AMOUNT | 96.34 |

Authorized Signature

**Purchase Order**

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States  

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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Memorial Contribution</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000005140  
Twisted Bodies LLP  
709 S Elm  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>Twisted Bodies_THEA</td>
<td>3351_Wilson</td>
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<td>450.00</td>
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Schedule Total  
450.00

Total PO Amount  
450.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000037709 Chen, Pu-Shih Daniel 13702 Springstone Dr Clifton VA 20124-2350 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
<td>Reimbursement for faculty search interview</td>
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<td>11.75</td>
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<td>03/15/2017</td>
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</table>

**Schedule Total** 11.75

**Total PO Amount** 11.75
**Purchase Order**

**Supplier:** 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Food and overweight luggage charge.</td>
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**Schedule Total**

217.73

**Total PO Amount**

217.73

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>422 Fleming St</td>
<td></td>
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<tr>
<td>Wylie TX 75098</td>
<td></td>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Payment for officiating men's soccer game</td>
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<td>03/21/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Tax Exempt? | Tax Exempt ID: |
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Replenishment Option: Standard
**University of North Texas**  
UNSystem Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000008801  
Safa, Bassam Mohamad  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008801  
Safa, Bassam Mohamad  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Payment for Officiating Men's Soccer Game  
65.00  
65.00  
03/21/2017

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062629  
Echo Transportation  
9314 Jefferson Blvd Bldg 295  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation to airport &amp; back for Conference Playoff Tournament from 3/6-3/9/17</td>
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<td>890.00</td>
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**Schedule Total** 890.00

**Total PO Amount** 890.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
<td>0000017519</td>
<td>Standard</td>
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**Schedule Total**
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**Total PO Amount**
320.00

Authorized Signature
Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
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<td>108.71</td>
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Schedule Total 108.71

Total PO Amount 108.71

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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| Supplier: 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States |
|---|

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Vanhoutte's Welcome Luncheon</td>
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**Schedule Total**  
54.40

**Total PO Amount**  
54.40
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**Total PO Amount** 165.13
**Purchase Order**

**Supplier:** 0000006763
Tyler Technologies, Inc
PO Box 203556
Dallas TX 75320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3465.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn:  
Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Ship Via:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**

**Total PO Amount:** 2622.97

**Schedule Total:** 2622.97

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002790  
Fortney, Brian  
2332 Goldenrod Ave  
Fort Worth TX 76111-1611  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>143.32</td>
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**Schedule Total**  
143.32

**Total PO Amount**  
143.32

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Business-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- **Tax Exempt ID:**

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<td>Cluster Breakfast on 3/22</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
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**Schedule Total**  
31.20

**Total PO Amount**  
31.20

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Supplier: 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

Ship To:  
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Attention: Office of Innov. & Commerc.

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2412.50

| 2 - 1 | BU Patent Expenses Invoice #1800066033 Related to Chapman K9 | | 1.00 | EA | 20.00 | 20.00 | 03/22/2017 |
| | | | | | | | |
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| | | | | | | | |

**Schedule Total**

20.00

**Total PO Amount**

2432.50

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| DUPLICATE |
|------------|-------------|
| Purchase Order | NT752-0000192313 |
| Date | 03-24-2017 |
| Payment Terms | Freight Terms |
| 30 days | Dest, prepay & add |
| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 |
| Note: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Office of Innov. & Commerc. |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
UNT System Business Service Center  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | 1.00 | EA | 21.27 | 21.27 | 03/23/2017 |
| Schedule Total | 21.27 |
| Total PO Amount | 21.27 |

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Office of Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

1 - 1 Business Lunch w/ LeeAnn Woods 3-22-17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Supplier:** 0000008884  
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:**
Business-Dean's Off
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement for Dinner for Review Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.00</td>
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<td>03/28/2017</td>
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**Schedule Total**
328.00

**Total PO Amount**
328.00

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Authorized Signature
Purchase Order

**Supplier:** 0000008940
Lone Star Circus Arts
Center
c/o Stephanie Stewart/EPI
12250 Inwood Rd Ste 6
Dallas TX 75244
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dance & Theatre

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<td>1</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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**Details:**

- **Purchase Order Number:** NT752-0000192398
- **Date:** 03-28-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- Payment Terms: 30 days  
- Freight Terms: Dest, prepaid & add  
- Ship Via: GROUND

### Buyer

- Name: Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier

- ID: 0000008435  
- Name: Kim, Hyunju  
- Address: 12113 Dessau Rd Apt 2101, Austin TX 78754-2215, United States

### Attention

- Attention: Biological Sciences

### Ship To

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### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Replenishment Option

- Standard

### Tax Exempt

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>reimbursement for new faculty health insurance premium, 1 mo @ 551.36, September 2017</td>
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<td>1.00 EST</td>
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### Schedule Total

- 551.36

### Total PO Amount

- 551.36
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000008802 Alavi, Mojtaba</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Recreational Sports</td>
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<tr>
<td>9718 Legend Trail Frisco TX 75035 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Payment for officiating Men's soccer game</td>
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</table>

### Schedule Total

| Schedule Total | 50.00 |

### Total PO Amount

| Total PO Amount | 50.00 |

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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HAIR production_Musical Director</td>
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**Total PO Amount**

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<td>Klett_DANC</td>
<td>1100_Cushman</td>
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Schedule Total

Total PO Amount

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000074005 Sloan, Lily
711 Greenwood Dr
Denton TX 76209-2129
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID: 

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sloan_DANC 2400_Lakes 1.00 EA 150.00 150.00 03/29/2017

Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>250.00</td>
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**Supplier:** 0000012557
POHLEN, TERRANCE L
10072 Bluffview Cir
Pilot Point TX 76258-7438
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 85.94

**Total PO Amount** 85.94

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006898  
Straup, Sandra  
6 Loxanhaechee PI  
The Woodlands TX 77389  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Officiating Women's Lacrosse games</td>
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<td>240.00</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001143
NCHERM Group LLC
475 Allendale Rd Ste 200
King of Prussia PA 19406
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Travel Reimbursement 1.00 AN 962.54 962.54 04/03/2017

Schedule Total 962.54

Total PO Amount 962.54

Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>Registration for COE Dean's Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>03/30/2017</td>
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Schedule Total 55.00

Total PO Amount 55.00
**Purchase Order**

**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dixon reimbursement/BDI EAB at Hannah's</td>
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**Schedule Total**

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675.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000009029  
Murphy, Amy Lynn  
1227 Reece Rd  
San Angelo TX 76904  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Ach & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>Travel Reimbursement - Speaker Amy Murphy</td>
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<td>1.00</td>
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<td>312.20</td>
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**Schedule Total**  
312.20

**Total PO Amount**  
312.20

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009047
Lowery, John Wesley
217 Huckleberry Rd
Indiana PA 15701
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Travel Reimbursement for Conference speaker John W. Lowery</td>
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Schedule Total 555.71

Total PO Amount 555.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009048 Ventimiglia, Michael | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Line Item Breakdown**

- **Schedule Total**: 700.00
- **Total PO Amount**: 700.00

**Tax Exempt**:

- **Tax Exempt ID**

**Replenishment Option**: Standard

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**Authorized Signature**
Purchase Order

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Schedule Total 300.00

Total PO Amount 300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072295
Clower, Thomas E
16203 Havenglen Dr
Dallas TX 75248
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Clower DANC</td>
<td>1410</td>
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Schedule Total 180.00

Total PO Amount 180.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009001  
Waltzer, Kenneth  
5555 White Ash Ln  
Haslett MI 48840  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Waltzer Airfare</td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Waltzer Meals</td>
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<td>1.00</td>
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<td>24.92</td>
<td>24.92</td>
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<td>3 - 1</td>
<td>Waltzer Parking</td>
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<td>1.00</td>
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<td>30.00</td>
<td>30.00</td>
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**Total PO Amount**  
421.96

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**Authorized Signature**
Purchase Order

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000000358
Nguyen, David
1517 Central Avenue
Indianapolis IN 46202
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000358
Nguyen, David
1517 Central Avenue
Indianapolis IN 46202
United States

Tax Exempt?
Line-Sch

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<td>Travel Reimbursement for Guest Speaker - David Hoa Khoa Nguyen</td>
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<td>Standard</td>
<td>910.31</td>
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<td>04/06/2017</td>
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Schedule Total 910.31

Total PO Amount 910.31

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unantsystem.edu">Laduke@unantsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000009105</td>
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</tr>
<tr>
<td>McKee, Richard</td>
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<td>1001 Rio Grande Way</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Weatherford TX 76087-1287</td>
<td>This document is</td>
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<td>reproduced for reporting</td>
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<td>purposes only.</td>
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unantsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker Richard McKee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>113.42</td>
<td>113.42</td>
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**Schedule Total**

113.42

**Total PO Amount**

113.42

Authorized Signature
## Purchase Order

**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000006149 TACTE Ginny Fender TACTE Executive Director PO Box 130068 Tyler TX 75713 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Education-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- Ship Via GROUND

### Buyer
- Laduke, Rebecca A  
- 940/369-5500 Rebecca Laduke@untsystem.edu

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006459  
Association of University Research Parks  
6262 N Swan Rd  Ste 170  
Tucson AZ 85718  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** Standard | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Sustaining Research Park Membership from 4/30/2017-4/30/2018 |  |  | 1.00 | EA | 2200.00 | 2200.00 | 04/04/2017 |

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014006  
Univ of Texas at Austin  
School of Social Work  
Organizational Excellence Group  
1925 San Jacinto Blvd  
Austin TX 78712  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Sponsorship for 2017 Texas Higher Education Symposium HE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/06/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060460  
Granger, Nityananda Chandra  
915 Graham Ave  
Dallas TX 75223  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**Supplier:** 0000009084  
Strasburger&Price LLP  
901 Main St Ste 6000  
Dallas TX 75202-3794  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/06/2017</td>
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**Schedule Total**  
50.22

**Total PO Amount**  
50.22

Authorized Signature
Purchase Order

| Supplier: 0000072555  Conn,Kathleen  745 N 30th St  Allentown PA 18104  United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr for Acheiv & Life Learn |
| Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |

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<td>1 – 1</td>
<td>Travel Reimbursement for Guest Speaker Kathleen Conn</td>
<td>455.10</td>
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Schedule Total 455.10

Total PO Amount 455.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
56.07

**Total PO Amount**  
56.07
Purchase Order

Dorjee, Lama Dhumjon
2723 Alco Ave
Dallas TX 75211
United States

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Supplier: 0000009191
Dorjee, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000192844 04-10-2017

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States

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<tr>
<td>1 - 1</td>
<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
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<td>1.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature

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Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States
Purchase Order

Supplier: 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 480.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004380
Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Grading for ACCT 5020, MGMT 5300, MGMT 5870, and MGMT 5890</td>
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Schedule Total 6594.00

Total PO Amount 6594.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
424.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000003973  
Texas Association of School Boards  
PO Box 400  
Austin TX 78767  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Conference Guest Speaker</td>
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**Schedule Total**  

520.25

**Total PO Amount**  

520.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000074460
Anderson, Karen
3801 Surf St
Denton TX 76208
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<tr>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023073
Univ of South Florida Foundation Inc
WUSF Radio
4202 Fowler Ave
Tampa FL 33620
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
62.10

**Total PO Amount**
62.10

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| 000062869 Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2214 Archer Trl</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature

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# Purchase Order

**Purchase Order Number**: NT752-0000192970  
**Date**: 04-12-2017  
**Revision**:  
**Supplier**: 0000028362  
**Smith, Mike**  
**2903 Blue Leaf Dr**  
**Fort Collins CO 80526**  
**United States**  

**Ship To**: Rebecca  
**Laduke, Rebecca A**  
**Phone/Email**: 940/369-5500  
**Rebecca.Laduke@untsystem.edu**  

**Attention**: Counseling & Higher Education  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt**:  
**Tax Exempt ID**:  
**Line-Ship**:  
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**Item/Description**: Royalties paid for sale of DVD's thru CPT  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 1587.41  
**Extended Amt**: 1587.41  
**Due Date**: 04/04/2017

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**Schedule Total**: 1587.41

**Total PO Amount**: 1587.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature
| Supplier: | Overton, Michelle |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

### Supplier: 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 

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### Total PO Amount

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
150.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier Information

**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

| Supplier | 0000009235  
| --- | ---  
| Reed, Laura Clark | 1016 Karen St  
| Aubrey TX 76227 | United States |

### Attention Information

**Attention:** Teach North Texas

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### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line Item Details

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000049101 Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| 1-1 mentoring, teach north texas program, spring 2017 |
| 1.00 EA |
| 100.00 |
| 100.00 |
| 04/10/2017 |
| Schedule Total |
| 100.00 |
| Total PO Amount |
| 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000009275  
Nuse, James  
45750 Keding  
Utica MI 78317  
United States

**Ship To:**  
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**Attention:**  
Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
39.14
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000009277 Patel, Nimisha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Teacher Education |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
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| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

0000009277 Patel, Nimisha
224 Laurel Glen Dr
Springboro OH 45066
United States

NT752-0000193022 04-13-2017

| Purchase Order Date Revision |
| Payment Terms |
| Freight Terms |
| Ship Via |
| Buyer |
| Phone/Email |
| Currency |

30 days
Dest, prepay & add
GROUND
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

04-11-2017

1 - 1 CAEP Team Meals - Nimisha Patel - 4/1/17 - 4/4/17
1.00 EA
48.70
48.70
04/11/2017

48.70

48.70

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2255.00

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**Attention:** Business-Dean's Off

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009299 North Texas Daily  
1155 Union Cir #311241  
Denton TX 501776203  
United States

**Buyer:** Laduke, Rebecca A  
1155 Union Cir #311241  
Denton TX 501776203  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009298 | Fink, M. Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Ctr for Acheiv & Life Learn |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
300.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dispatcher Via Print**
Purchase Order Date Revision
NT752-0000193048 04-13-2017

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**Supplier:** 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
940/369-5500 Rebecca.Laduke@untsystem.edu

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
mentoring, teach north texas program, spring 2017  
1.00  
EA  
150.00  
150.00  
04/11/2017

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 250.00

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**Total PO Amount**  
150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
<th>Rumley, Michelle</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Teach North Texas</td>
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<td>Bill To:</td>
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<tr>
<td>Address:</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Dispatch Information**
- **Purchase Order**: NT752-0000193056  
- **Date**: 04-13-2017  
- **Revision**: 
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu  
- **Currency**:  

**Supplier Information**
- **Supplier**: 0000006631  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Teach North Texas  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City/State/Zip**: Denton TX 76205  
- **Country**: United States

**Tax Exempt Information**
- **Tax Exempt?**: 
- **Tax Exempt ID**: 

**Replenishment Information**
- **Replenishment Option**: Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

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| Supplier: 0000009276 Morrison,Brian  
| 305 Mounts Ave  
| Denton TX 76201  
| United States |

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Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009264 Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

### SHIP TO

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:** Teach North Texas

### BILL TO:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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### Schedule Total

150.00

### Total PO Amount

150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States |
|-----------|
| Attention: | Teach North Texas  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States |
|-----------|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

### Purchase Order Information
- **Purchase Order Number:** NT752-0000193069
- **Date:** 04-13-2017
- **Revision:**

### Payment Terms
- **1 Day Pay**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Counseling & Higher Education

### Tax Exempt?
- **Tax Exempt ID:**

### Line Item
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**Schedule Total** 3076.06

**Total PO Amount** 3076.06

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 150.00

Total PO Amount 150.00
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<td><strong>Attention:</strong> Teach North Texas</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000023068 Channel 3 WEDU 1300 North Boulevard Tampa FL 33607-5645 United States</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 Royalties for Channel 3 |  |  | 1.00 | EA | 62.10 | 62.10 | 04/04/2017 |

**Schedule Total**  
62.10

**Total PO Amount**  
62.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

Supplier: 0000006445
Bale, Debra
704 Ridgedale Dr
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID: Mfg ID
Line-Sch  Item/Description  Quantity UOM PO Price Extended Amt Due Date
1 - 1 Bale_DANC 3410_Sanderson 1.00 EA 200.00 200.00 04/13/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Buyer**  
Laduke, Rebecca

**Attention:** Teach North Texas

**Supplier:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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Schedule Total 350.00

Total PO Amount 350.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@unsystem.edu

**Supplier:** 000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

**Ship To:**
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**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:

0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Teach North Texas

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th>Supplier: 0000010568 Brian Piper Music Inc</th>
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<tr>
<td>1510 Waterford Dr</td>
</tr>
<tr>
<td>Lewisville, TX 75077-2400</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

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<td>Piper_2nd payment of 4_HAIR production: Musical Director</td>
<td></td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Official for Games at Roberts Field 4/8/2017</td>
<td></td>
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<td>160.00</td>
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<td>2 - 1</td>
<td>Official for Games at Roberts Field 4/9/2017</td>
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**Total PO Amount** 510.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Feb/March Valley Ranch Ice Time Hours</td>
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<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>Meals Reimbursement for Team - CAEP Accreditation</td>
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<td>131.64</td>
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Schedule Total 131.64

Total PO Amount 131.64
**Purchase Order**

| Supplier: 0000011155 Fralicks,Kevin G 1520 Monarch Trail Northlake TX 76226 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| **Ship To:** | **Attention:** | **Bill To:** |
| UNT System Business Service Center | Business-Dean's Off | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1</td>
<td>silver name plates</td>
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**Schedule Total**

| Total PO Amount | 28.35 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000009381</td>
<td>Nodea, Ioan B</td>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse Game</td>
<td>0000009381</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
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<tr>
<th>Supplier: 0000009367 Rowell, Scott N 505 Terry Ln Heath TX 75032 United States</th>
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<tr>
<td>Attention: Dance &amp; Theatre</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Rowell_HAIR production_Sound Engineer</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000009370 Cruz-Webb,Rosaura</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>1613 Skyline Dr Garland TX 75043 United States</td>
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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cruz-Webb_THEA 4240_ Garcia</td>
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<td>EA</td>
<td>300.00</td>
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<td>04/17/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Office of Innov. & Commerc.
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>New desktop printer for main office desk</td>
<td>1.00 EA</td>
<td>458.11</td>
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Schedule Total

Total PO Amount

458.11

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009363  
Pippins, Sarah Dawn  
1527 S Rodgers Dr  
Graham TX 76450-4459  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|------------|--------------|----------------|----------------|
| 1 - 1    | S. Pippins_THEA4240_Garcia |        | 1.00     | EA  | 300.00   | 300.00       | 04/17/2017 | 300.00       | 300.00         |

**Tax Exempt?**  
**Tax Exempt ID:** Standard

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
6.00

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**Authorized Signature**
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009360
Shannon, Cheryl
3051 NE 55 Ln
Fort Lauderdale FL 33308
United States

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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CAEP Team Meals - Cheryl Shamon</td>
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Schedule Total 38.10

Total PO Amount 38.10

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009369 | Bim, Mara R  
|  | 1621 Carpenter Dr  
|  | Plano TX 75074  
|  | United States  

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

### Ship To:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley, TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

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**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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**Total PO Amount** 60.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

**SUPPLIER:** 0000016590  
Dicke, Lisa  
5042 Miller Rd  
Krum TX 76249-3622  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
264.36

**Total PO Amount**  
264.36

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
9x12 Black piano plaque w/ green acrylic
7.00
EA
64.00
448.00
04/07/2017

Schedule Total

Total PO Amount

448.00
448.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009415  
Heydet-Kirsch, Patricia  
798 SW 17th St Boca  
Raton FL 33486  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26.97

**Total PO Amount**  
26.97

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Schedule Total: 150.00
Total PO Amount: 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorize Signature**
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<td>Coppell TX 75019</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
| Supplier: | 0000053326 Franks, Gisele  
The Colony TX 75056 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000007401 Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:
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### Replenishment Option:
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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Purchase Order
NT752-0000193239 04-18-2017

Payment Terms
30 days

Payment Terms
Freight Terms
Dest., prepay & add

Ship Via
GROUND

Supplier: 0000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 300.00 300.00 04/13/2017

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
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**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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150.00

**Total PO Amount**  
150.00

Authorized Signature
Purchase Order

| Supplier: 0000074482 Bess, Daniel |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 200.00
Total PO Amount 200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Hufford, Anthony C  
|           | 413 Roberts Ave  
|           | Irving TX 75060-2436  
|           | United States  

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste.  
|         | 4200  
|         | Denton TX 76205  
|         | United States  

| Ship To: | This is not a valid Purchase Order.  
|         | This document is reproduced for reporting purposes only.  

| Attention: | Teach North Texas  

| Tax Exempt?: |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 mentoring, teach north texas program, spring 2017 | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 |

| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000064286
| sharla gilhome
| 2102 Foxcroft Cir
| Denton TX 76209-7812
| United States |

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Phone/ Email   | 940/369-5500
| Rebecca.Laduke@untsystem.edu |
| Currency       | |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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| Total PO Amount | 150.00 |

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**Authorized Signature**
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**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States  

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**Total PO Amount**  
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Total PO Amount: 100.00
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**Purchase Order**

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

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**Total PO Amount**  

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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Authorized Signature

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
100.00

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000193267
04-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**
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**Total PO Amount**
100.00
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**Supplier:** 000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000008713  
Moustakas, Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000064279
Medina, Juana
3306 Fairview Dr
Corinth TX 76210
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

Ship To:  
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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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1.00  
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04/13/2017

Schedule Total  
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Total PO Amount  
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Authorized Signature
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009428 Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
United States

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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**PO Price**  
100.00

**Extended Amt**  
100.00

**Due Date**  
04/14/2017

**Authorized Signature**

---

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United States

Attention: Teach North Texas
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000009425 Sudovskiy, Leslie  
| Ship To |  
| Supplier Address | 4403 Shadow Oak Dr  
| City | Corinth TX 76208  
| State | United States

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Order Details**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hesse,Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States |
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Send Invoices to: invoices@untsystem.edu |
| **Bill To:** | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Supplier: 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00
Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000009354  
Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

### Ship To:
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### Attention:
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### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
100.00

### Total PO Amount
100.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

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Schedule Total     150.00

Total PO Amount    150.00

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Attention: Teach North Texas

Supplier: 0000009352 Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>Freight Terms</td>
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<td>5990 Arapaho Rd</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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Supplier: 000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **ID:** 000009434  
- **Name:** Wardlow, Breanna  
- **Address:** 2449 Open Range Dr  
  Fort Worth TX 76177  
  United States

### Ship To:
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Attention:
- Teach North Texas

### Bill To:
- UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms:
- **30 days Dest, prepay & add**

### Freight Terms:
- **Ground**

### Ship Via:
- **Ground**

### Currency:
- **USD**

### Tax Exempt:
- **ID:**

### Replenishment Option:
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **100.00**

### Total PO Amount
- **100.00**

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 191.00

Total PO Amount 191.00

Supplier: 0000020854
Smith, Nicole D
1226 Kendolph Dr
Denton TX 76205-6929
United States

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Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SGIN**
1. NT752-0000193314
2. 04-21-2017
3. DUPLICATE
4. Dispatch Via Print

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013555
Sherry, Britton Lee
3117 Southwood Dr
Lewisville TX 75077-6465
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>MATHEW, WILLIAM L</th>
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<td>Attention:</td>
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<tr>
<td>Denton TX 76205</td>
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| Schedule Total | 7.77 |
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| Total PO Amount | 27.47 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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Total PO Amount | 251.94 |
Purchase Order

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<tr>
<td>Address</td>
<td>7940 Jefferson Hwy #112</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Baton Rouge LA 70809</td>
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Schedule Total | 250.00

Total PO Amount | 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**purchase Order**

**Authorized Signature**

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### Supplier:
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

### Ship To:
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### Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>4460_Harris</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074290 | Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States |
|----------------------|--------------------------------------------------|
| Buyer                | Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:**       | Dance & Theatre |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Tax Exempt?**

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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**施工单位:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

**运输方:**  
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**注意:**  
Dance & Theatre

**账单给:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**税号:**  

**销售单号:** 0000010568

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**总销售单金额:** 3000.00

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**授权签署**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009554
Shelton, Courtney
259 Alexander St
Memphis TN 38111
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Courtney Shelton consultant fee for 1 1/2 day workshop teaching for one-stop shop implementation and One-stop shop basics. Courtney Shelton is a professional for Univ of Memphis.</td>
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**Schedule Total**
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**Total PO Amount**
1250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009544  
Savage, Monique  
7544 De Fleury Bend E  
Southhaven MS 38672  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1250.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000064561
Vela, Ana Christine
6429 Shady Brook Ln Apt 2163
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000009616  
Gazarek, Sara  
161 South Avenue 57  
Los Angeles CA 90042  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000009621  
Nelson, Joshua Lee  
465 N Alta Vista Blvd  
Los Angeles CA 90036  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2959.40

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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| Total PO Amount | 659.50 |

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Counseling &
Higher Education

**Bill To:**
UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total** 299.00

| 2 - 1    | 3 Year AppleCare+ for iPad - Part # S5193LL/A |        | 1.00     | EA  | 99.00    | 99.00        | 04/27/2017 |

**Schedule Total** 99.00

**Total PO Amount** 398.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009614  
Sollberger, Harvey  
301 East Elm St  
Strawberry Point IA 52076  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature

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**Authorized Signature**

**Purchase Order**

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000160 Fleming, Michael Harry  
1005 Morse St  
Denton TX 76205-7990  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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### Payment Terms

30 days Dest, prepay & add GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Ground

### Buyer

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Bill To

- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total** 87.92

**Total PO Amount** 87.92

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002814  
Council Accreditation of Counseling  
Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

3514.00

**Total PO Amount**  

3514.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Reimburse Zachary Spivey for a funnel to put oil in the eRide bus</td>
<td>0000002290</td>
<td>Spivey,Zachary</td>
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**Schedule Total**  
0.99

**Total PO Amount**  
21.98
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Transportation Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft-video cable-HDMI/DVI - 6.6 ft</td>
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<td>2 - 1</td>
<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
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<td>3 - 1</td>
<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
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<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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Schedule Total 60.88

Total PO Amount 1140.50

Authorized Signature
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<td>Lunch with speaker Grinnell and chair</td>
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Schedule Total 43.75

Total PO Amount 43.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td></td>
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<td>1.00 EST</td>
<td>175.00</td>
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**Schedule Total**  
175.00

| 2 - 1     | Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17. |               |        | 1.00 EST | 175.00 | Standard | 175.00 | 05/03/2017 |

**Schedule Total**  
175.00

**Total PO Amount**  
350.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
Recreational Sports

<table>
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<tr>
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<td>Lunch with Cameron Milam</td>
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<td>EA</td>
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**Schedule Total**  
30.77

**Total PO Amount**  
30.77

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**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000009391 Play Therapy Institute</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>DVD's Child Parent Relationship Therapy</strong></td>
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<td><strong>Date</strong> 05-04-2017</td>
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<td><strong>Payment Terms</strong> 1 Day Pay</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Currency</strong></td>
<td></td>
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<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Total PO Amount** 455.00

Authorized Signature
## Purchase Order

**Supplier:** 0000008067
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX 75077 7088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Sch:**  
- **Line:**

### Tax Exempt ID:
- **Mfg ID:**

### Item/Description
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total**  
22.00

**Total PO Amount**  
22.00
**Purchase Order**

**Supplier:** 0000010707  
Bratton, Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  48.72  

**Schedule Total**  28.15  

**Total PO Amount**  76.87
## Purchase Order

**Supplier:** 000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
160.00

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**Total PO Amount**  
320.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  
Total PO Amount  
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
denton TX 76205
United States

### Supplier
0000006024
DENTON PARKS & RECREATION
Attn: Heather Gray
321 E McKinney
Denton TX 76201
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Recreational Sports

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 | Facility rental for practice from 2/2/17-4/29/17 | 1.00 | EA | 1490.00 | 1490.00 | 05/05/2017 |

**Schedule Total**: 1490.00

**Total PO Amount**: 1490.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Alliance Fencing Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7724 Alderwood Pl</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Plano TX 75025</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Alliance Pants: Elite Stretchy</td>
<td></td>
<td>2.00</td>
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<td>48.00</td>
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<td>2 - 1</td>
<td>Nut Lock Washer</td>
<td></td>
<td>4.00</td>
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<td>3 - 1</td>
<td>30% Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-28.80</td>
<td>-28.80</td>
<td>05/05/2017</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072014 Amadeus Hospitality Americas Inc 75 New Hampshire Ave Suite 300 Portsmouth NH 03801 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Union Admin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
<td>1.00</td>
<td>YR</td>
<td>2170.04</td>
<td>2170.04</td>
<td>05/08/2017</td>
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<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
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<tr>
<td>2170.04</td>
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</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007101 | Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States |
<table>
<thead>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Center for Public Management</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line/Sch</th>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>05/25/2017</td>
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| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |
**Purchase Order**

**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Ctr for American History  
Attn Business Office  
2300 Red River Stop D1100  
Austin TX 78712-0335  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
## Purchase Order

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

### Tax Exempt?

**Line-Sch**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000009798</td>
<td>2017 AGSHE Banquet Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>05/08/2017</td>
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**Schedule Total**

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<tr>
<td></td>
<td>246.00</td>
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**Total PO Amount**

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<tr>
<td></td>
<td>246.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005879 | Groggy Dog Sportswear  
| | PO Box 1411  
| | Denton TX 76202-1411  
| | United States  

| Ship To:  
| | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Teach North Texas  
| |  

| Bill To:  
| | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

| Tax Exempt? | Tax Exempt ID:  
| |  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| | | | | | | |  
| 1 - 1 | Monogram of Graduation Stoles |  | 26.00 | EA | 14.00 | 364.00 | 05/09/2017  

| Schedule Total | 364.00  

| Total PO Amount | 364.00  

**Authorized Signature**
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---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Date</td>
<td>05-10-2017</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| Currency |  

**Supplier:** 0000009847  
City of Lewisville  
Parks & Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guided hike on the Bittern Marsh Trail</td>
<td>AN</td>
<td>1.00</td>
<td>50.00</td>
<td>50.00</td>
<td>05/10/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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</table>
| 0000073283 | Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States |

| Attention: Emergency Mgmt & Disaster Sci | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------------------|-----------------------------------------------|

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    |             | EADP Student Finals  
Breakfast on 05/08/17 |               |       | 1.00    | LOT | 67.81    | 67.81       | 05/10/2017 |

**Schedule Total** 67.81

**Total PO Amount** 67.81

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013951  
State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Ctr for Acheiv & Life Learn

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Minimum Continuing Legal Edcution Credit for Attorneys</td>
<td></td>
<td>6.00</td>
<td>AN</td>
<td>10.00</td>
<td>60.00</td>
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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Ctr for Acheiv & Life Learn

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

Attention: Business-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AACSB Membership - College &amp; Dept of Accounting</td>
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<td>9600.00</td>
<td>05/11/2017</td>
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<td>AACSB Membership - Educational Membership</td>
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<td>1.00</td>
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<td>3300.00</td>
<td>05/11/2017</td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>USA Ultimate Sectionals @UT Dallas</td>
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<td>200.00</td>
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<td>05/17/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier**: 0000023075  
University of Texas at Dallas  
OrgBehavior&Exec Coaching Progrm  
Bursar Off SSB21, 800 W Campbell Rd  
Richardson TX 75080-3021  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<thead>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000006149
- TACTE
- Ginny Fender TACTE
- Executive Director
- PO Box 130068
- Tyler TX 75713
- United States

**Ship To:**

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**Attention:**

- Education-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>190.00</td>
<td>05/17/2017</td>
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**Schedule Total**

- 190.00

| 2 - 1        | Alexandra Leavell    |           | 1.00         | EA     | 190.00       | 190.00          | 05/17/2017   |

**Schedule Total**

- 190.00

**Total PO Amount**

- 380.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000011155
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association
1.00 EA 20.00 20.00 05/17/2017

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Supplier: 0000006629 Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States</th>
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<td><strong>Attention:</strong> Ctr for Acheiv &amp; Life Learn</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1</td>
<td>Business Lunch at Robson Ranch</td>
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**Schedule Total**  
80.74

**Total PO Amount**  
80.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**

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<td>1 - 1</td>
<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Coppell graduation 6-1-17.</td>
<td></td>
<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
<td>05/19/2017</td>
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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Denton ISD1 graduation 6-2-17</td>
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<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
<td>05/19/2017</td>
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<td>3 - 1</td>
<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Lewisville ISD1 graduation 6-3-17</td>
<td></td>
<td>1.00 EST</td>
<td>275.00</td>
<td>275.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
625.00
**Government of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009049
Grinnell, Frederick L
6017 Del Roy Dr
Dallas TX 76230
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>36.70</td>
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**Schedule Total**
36.70

**Total PO Amount**
36.70

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027160  
Fossey, William Richard  
2701 Macarthur Blvd Apt 903  
Lewisville TX 75067-4166  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement</td>
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**Schedule Total:** 498.62

**Total PO Amount:** 498.62

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Promotional Pens | | 1.00 | EA | 333.53 | 333.53 | 05/24/2017 |

**Schedule Total**  
333.53

**Total PO Amount**  
333.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Order Details**

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<td>OLLI at UNT Robson Ranch Foundation Brochure Distribution</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>07/01/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000052629  
Rivero, Arlene Jean  
1272 Logan Dr  
Lewisville TX 75077-2506  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Rivero Licensure</td>
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Schedule Total  
212.00

Total PO Amount  
212.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000062906 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mentoring Teach North Texas program, Spring 2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td></td>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<td>Address: 8432 Stallion St</td>
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Total PO Amount: 60.77

Authorized Signature
### Purchase Order

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Extron DTP HDMI 4K</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>289.00</td>
<td>867.00</td>
<td>05/31/2017</td>
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<td></td>
<td>230 TX HDMI twisted pair extnder transmitter #60-1271-12 as per quote.</td>
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**Schedule Total**  
867.00

| 2 - 1    | Extron DTP R HWP 4K |       | 3.00     | EA  | 424.00   | 1272.00      | 05/31/2017|
|          | 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote. |

**Schedule Total**  
1272.00

| 3 - 1    | Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01 |

**Schedule Total**  
424.00

| 4 - 1    | Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams & record simultaneously #60-1324-01 as per quote |

**Schedule Total**  
2945.00
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<tr>
<td>5 - 1</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream decoding, resolutions from 480x320 up to 1080p/60 #60-1305-01 as per quote.</td>
<td></td>
<td>4.00</td>
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<td>977.00</td>
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<td>6 - 1</td>
<td>Custom equipment rack accessories &amp; cable management #RACK-PKG as per quote</td>
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<td>171.00</td>
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<td>Custom cable &amp; connector package #CBL-PKG as per quote</td>
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<td>System Design project mgmt, Installation and On-site training #OVS-install</td>
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<td>1.00</td>
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<td>Control system</td>
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### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000028252 | Ship To: | Attention: Union Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039  
United States |

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**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:**

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<td>programming, implementations &amp; testing #OVS-Program</td>
<td>1.00</td>
<td>EA</td>
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<tbody>
<tr>
<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
<td>10 - 1</td>
<td>1.00</td>
<td>EA</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3 Canada

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Fusion: Annual Site License | 1.00 | EA | 22400.00 | 22400.00 | 05/31/2017 |

**Schedule Total**  
22400.00

**Total PO Amount**  
22400.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States  

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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Board Member Meeting</td>
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**Schedule Total**  
13.17

**Total PO Amount**  
13.17

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Authorized Signature
Purchase Order

Supplier: 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Reimbursement for meal</td>
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Schedule Total

Total PO Amount

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000010396  
  **Tri-Tex Enterprises Inc**  
  **107 Pittsburg St**  
  **Dallas TX 75207**  
  **United States**

### Attention

- **Attention:** Recreational Sports

### Ship To

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### Bill To

- **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
## Purchase Order

### Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010374  
Tilley, Carol L  
503 Elliot Dr  
Urbana IL 61801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Buyer:** Laduke, Rebecca A
- **Currency:**

### Tax Exempt

- **Tax Exempt ID:**

### Replenishment Option: Standard

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### Total PO Amount

- **Total PO Amount:** 1151.89

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**Authorized Signature**
**purchase order**

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**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 152.96

**Total PO Amount:** 152.96
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

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**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
## Purchase Order

### Authorized Signature

**Supplier:** 0000017926  
Titanium Software Inc  
PO Box 980788  
Houston TX 77098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1615.00

**Total PO Amount**  
1615.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000195336
Date
06-14-2017
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca. Laduke@untsystem.edu

Currency

Supplier: 0000005485 Verma, Dinesh
13 Colt Rd
Summit NJ 07901
United States

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Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER: 0000005485
Verma, Dinesh
13 Colt Rd
Summit NJ 07901
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1193.70

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Schedule Total 5000.00

Total PO Amount 6193.70

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065474  
Council ACRED Educator Preparation  
Finance  
1140 19th St NW Ste 400  
Washington DC 20036-6610  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4940.00

**Total PO Amount:** 4940.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000075088  
North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation  
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 0000075088  
North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052801
Reif, Zane S
3928 Drexel Dr
Denton TX 76210-7705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td>0000052801</td>
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**Schedule Total**
76.68

**Total PO Amount**
76.68

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Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000041386 Wiley, Marilyn Katherine 1905 Kipling Dr Flower Mound TX 75022-4456 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Business-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 - 1 Wiley - Reimbursement for Advisory Board Meeting Luncheon | | | 1.00 | EA | 128.79 | 128.79 | 06/16/2017 | | | | | | |
**Purchase Order**

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<td>Rondelli, Michael</td>
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<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008882
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

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Attention: Advancement Services-Gen
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Advancement Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3937.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

428.00

**Total PO Amount**

428.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice President  
Enroll Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.24</td>
<td>143.24</td>
<td>06/20/2017</td>
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**Schedule Total**  
143.24

**Total PO Amount**  
143.24

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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Mixing session for 2017 Two O'Clock Lab band album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>06/20/2017</td>
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</tbody>
</table>

| Schedule Total | 320.00 |
| Total PO Amount | 320.00 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>NT752-0000195586</td>
<td>06-21-2017</td>
<td>Revision</td>
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### Payment Terms

- **30** days
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000010516  
- **Name**: Cowley, Jennifer  
- **Address**: 3620 Bentley Ct  
  Denton TX 76210-5531  
  United States

### Attention

- **Krista Watts**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes

### Item/Description

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>13993.26</td>
<td>13993.26</td>
<td>06/20/2017</td>
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### Total PO Amount

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<tr>
<td>13993.26</td>
<td>13993.26</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>06/22/2017</td>
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</table>

| Schedule Total: 660.00 |
| Total PO Amount: 660.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

**Ship To:**  
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**Attention:** Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
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</table>

Attention: Multiple Recipients

Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

**Supplier:** 000001115
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
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</tbody>
</table>

**Schedule Total**

30.28

**Total PO Amount**

30.28

Authorized Signature
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</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/26/2017</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

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<td>NT752-0000195924</td>
<td>06-28-2017</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008639  
Jacobs,Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.72</td>
<td>51.72</td>
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**Schedule Total**  
51.72

**Total PO Amount**  
51.72
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/29/2017</td>
</tr>
</tbody>
</table>

Schedule Total:

2500.00

Total PO Amount:

2500.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Date**: 06-29-2017  
**Revision**: |  
**Payment Terms**:  
30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu |  
**Supplier**: 0000003831  
Wilkerson, Norma J  
PO Box 628  
Justin TX 76247  
United States  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Teach North Texas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Instruction and participation summer 2017 apsi institute  
1.00  
EA  
2584.53  
2584.53  
06/29/2017  
**Schedule Total**  
**Total PO Amount**  
2584.53  
2584.53

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Authorized Signature
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| Supplier: 0000009657 Great Hills Corporate Center 7200 N Mo Pac Expy Ste 400 Austin TX 78731-2376 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Texas Logistics Edu Foundation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Security Deposit</td>
<td></td>
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<td>2385.39</td>
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Schedule Total 2385.39

Total PO Amount 2385.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010791  
Gutierrez,Santos  
106 Yaupon Trail  
San Antonio TX 78256  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
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<td>2823.14</td>
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**Schedule Total**  
2823.14

**Total PO Amount**  
2823.14

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000196023
06-30-2017

Supplier: 0000010789
McKisick, Derrick
3301 FM 3218 #713
Commerce TX 75248
United States

Ship To: This is not a valid Purchase Order.
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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Instruction and participation summer 2017 apsi institute 1.00 EA 2582.93 2582.93 06/30/2017

Schedule Total 2582.93

Total PO Amount 2582.93
**Purchase Order**

**Supplier:** 0000010787
Ferguson, Valerie A  
209 S English St  
Moore OK 76160  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Instruction and participation summer 2017 apsi institute</td>
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</table>

**Schedule Total** 2667.99

**Total PO Amount** 2667.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| **Supplier:** | 0000010790  
Hall, Linda Kay  
2703 Thompson Crossing  
Richmond TX 77406  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Teach North Texas |
| **Bill To:** | UNT System Business Service Center  
UTD Invoices: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Item/Description** | Instruction and participation summer 2017 apsi institute |
| **Quantity** | 1.00  
**UOM** | EA  
**PO Price** | 500.00  
**Extended Amt** | 500.00  
**Due Date** | 06/30/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003741
Filio, Paul  
843 Cedar Bough Pl  
New Albany IN 47150  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005010
Parks Coffee
PO Box 110209
Carrollton TX 75011-0209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005010
Parks Coffee
PO Box 110209
Carrollton TX 75011-0209
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) - Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/31/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    |             | FY18 Blanket Order  
(09/01/17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers | 1.00 EA | 6000.00 | 6000.00 | 08/31/2018 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

### Ship To:  
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### Attention:  
Center for Public Management

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/11/2017</td>
</tr>
</tbody>
</table>

### Schedule Total  
1500.00

### Total PO Amount  
1500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.9&quot; iPad Pro</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>879.00</td>
<td>26370.00</td>
<td>07/06/2017</td>
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**Schedule Total**  
26370.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>3-year apple care for ipad</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>99.00</td>
<td>2970.00</td>
<td>07/06/2017</td>
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**Schedule Total**  
2970.00

**Total PO Amount**  
29340.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend Award for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

700.00

**Total PO Amount**

700.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total: 700.00**

**Total PO Amount: 700.00**

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000008558 Sanders, Beverly Ruth</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>4325 Crestover</td>
<td></td>
</tr>
<tr>
<td>Mesquite TX 75150</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<table>
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<tr>
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<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 – 1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Replenishment Option: Standard
|----------|--------------------------------|----------|------|----------|------------------------------
| 1 - 1    | Stipend for Elizabeth Halliburton | 1.00     | EA   | 700.00   | 700.00 07/10/2017

**Schedule Total**
700.00

**Total PO Amount**
700.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States |
|-----------------|------------------|
| Ship To | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention | Teacher Education & Admin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td>0000008459</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
<td>Standard</td>
<td>700.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
700.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

---

**Purchase Order Details**  

- **Purchase Order**: NT752-0000196269  
  **Date**: 07-10-2017  
  **Revision**: 

- **Payment Terms**: 30 days  
  **Freight Terms**: Dest., prepay & add  
  **Ship Via**: GROUND

- **Buyer**: Laduke, Rebecca A  
  **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Supplier**: 0000008459  
  **Kline, Sandra M**  
  1400 N State Hw 360 #2027  
  Mansfield TX 76063  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Teacher Education & Admin

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**: 
- **Tax Exempt ID**: Replenishment Option: Standard

- **Schedule Total**: 700.00

- **Total PO Amount**: 700.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035763</th>
<th>Collins, Brian K</th>
<th>8205 Canoe Ridge Ln</th>
<th>Denton TX 76210-0852</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Robert &amp; Lee Duvall Center Space Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>07/10/2017</td>
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**Schedule Total** 155.00

**Total PO Amount** 155.00
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/10/2017</td>
<td>100.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**DUPPLICATE**

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<td>07-11-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064634  
Kenna, Amanda  
2524 Coffey Drive  
Denton TX 76207-1143  
United States

**Ship To:**  
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**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
<th></th>
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<th></th>
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<th></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
212.00

**Total PO Amount**  
212.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Contact:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td>1.00</td>
<td>1881.25</td>
<td></td>
<td>1881.25</td>
<td>1881.25</td>
<td>07/12/2017</td>
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**Schedule Total**  
1881.25

**Total PO Amount**  
1881.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
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<tbody>
<tr>
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| Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
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<tbody>
<tr>
<td>1</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
<td>4720.00</td>
<td>07/11/2017</td>
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</table>

**Schedule Total**  
4720.00

**Total PO Amount**  
4720.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010892  
National Center for Jewish Film  
Brandels University  
Lown 102 MS o53  
Waltham MA 02454  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Films for JISP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>07/11/2017</td>
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</table>

**Schedule Total**  
306.00

**Total PO Amount**  
306.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002781 Network Schools Public Policy Affairs and Administration 1029 Vermont Ave NW Ste 1100 Washington DC 20005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>NASPAA Accreditation Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3213.00</td>
<td>3213.00</td>
<td>06/30/2018</td>
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**Schedule Total**  
3213.00

**Total PO Amount**  
3213.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006629
Robson Ranch
Denton Homeowners Association
9532 E Riggs Rd
Sun Lakes AZ 85248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Ctr for Achiev & Life Learn
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | OLLI at UNT Business Staff Lunch | 1.00 | AN | 123.27 | 123.27 | 07/14/2017

**Schedule Total**
123.27

**Total PO Amount**
123.27

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?:</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>5/31/17 Executive Coaching</td>
<td></td>
<td></td>
<td>1.50</td>
<td>HR</td>
<td>125.00</td>
<td>187.50</td>
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**Schedule Total**  
**187.50**

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<tbody>
<tr>
<td>2 - 1</td>
<td>6/30/17 Executive Coaching</td>
<td></td>
<td>2.50</td>
<td>HR</td>
<td>125.00</td>
<td>312.50</td>
<td>07/11/2017</td>
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</tbody>
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**Schedule Total**  
**312.50**

**Total PO Amount**  
**500.00**

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**Authorized Signature**
Purchase Order

<table>
<thead>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
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Schedule Total 11000.00

Total PO Amount 11000.00

Supplier: 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000010907 Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000794 | Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States |
|----------------------|--------------------------|
| Ship To:             | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Tax Exempt?          | Replenishment Option: Standard |
| Line-Sch            | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1               | Entry Fee and Drinks      |        | 1.00     | EA  | 140.00   | 140.00       | 07/14/2017 |

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Educational Testing Service  
PO Box 6051  
Princeton NJ 08541-6051  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Journalism (7-12)</td>
<td>#256</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Music (EC-12)</td>
<td>#177</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
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<tr>
<td>3 - 1</td>
<td>Physical Education (EC-12)</td>
<td>#158</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Theatre (EC-12)</td>
<td>#180</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
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<tr>
<td>5 - 1</td>
<td>Shipping</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.75</td>
<td>15.00</td>
<td>07/18/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2715.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008294 Finch Creative Group
2805 Carlton Way
Oklahoma City OK 73120
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Strategic Plan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2145.13</td>
<td>2145.13</td>
<td>07/19/2017</td>
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Schedule Total 2145.13

Total PO Amount 2145.13

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010685
Thomas Printworks
1223 Arion Pkwy #108
San Antonio TX 78216
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000196678</td>
<td>07-19-2017</td>
<td>1 - 2024-02-10</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000010685</td>
<td>Promotional Items for the COB</td>
<td></td>
<td>14050.00</td>
<td>14050.00</td>
<td>07/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

14050.00

**Total PO Amount**

14050.00

---

**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004380  Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<td></td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>UNT</td>
<td>2940.00</td>
<td>2940.00</td>
<td>08/08/2017</td>
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</table>

**Schedule Total** 2940.00

**Total PO Amount** 2940.00

Authorized Signature

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facility Fees for Spring Semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/19/2017</td>
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</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Number:** NT752-0000196704  
**Date:** 07-19-2017  
**Revision:**

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<tr>
<td>1 - 1</td>
<td>Parking</td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
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<td>07/24/2017</td>
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**Schedule Total:** 6.00

**Total PO Amount:** 6.00

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**Supplier:** 0000060871  
**Name:** Johnson, Billy E  
**Address:** 3201 Silver Creek Dr, Plano TX 75093-3456, United States

**Ship To:** 
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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?:**

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Summer Mixer Appetizers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 1700.00

Total PO Amount: 1700.00
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<th>Strasser, Hunter</th>
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<td>Address: 106 Ramblewood Lane</td>
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<tr>
<td>Greenville, SC 29615</td>
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<tr>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton, TX 76205</td>
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<td>State:</td>
<td>United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Band Performance - OG Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<tr>
<td>1 - 1</td>
<td>Index markers for BoR materials</td>
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</table>

**Total PO Amount**

121.20
This is not a valid Purchase Order.
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Car service to DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>2</td>
<td>Car service from DFW airport for C. Mohr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>07/20/2017</td>
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<td>Total PO Amount</td>
<td>216.00</td>
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</table>

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Supplier: 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

---

**Ship To:**
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
<td>0000058823</td>
<td>No</td>
<td>1.00</td>
<td>EA</td>
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<td>07/21/2017</td>
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**Schedule Total**
275.00

**Total PO Amount**
275.00

---

**Attention:** Union Admin

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

---

Authorized Signature
Purchase Order

Supplier: 0000011081
Association for Computing Machinery Inc
PO Box 30777
New York NY 10087-0777
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Lucero Carranza

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 24-7765685

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/21/2017</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000045877 | Davenport, Mecom Roxanne  
|          |            | 2124 Woodbrook St  
|          |            | Denton TX 76205-8252  
|          |            | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         |  

| Attention | Student Success  
|          |  

| Bill To | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste.  
|        | 4200  
|        | Denton TX 76205  
|        | United States  

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch for working day retreat</td>
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| Schedule Total | 276.57  
| Total PO Amount | 276.57  

Authorized Signature
**Purchase Order**

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Catering for Frisco Open House</td>
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<td>1.00</td>
<td>AN</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
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**Schedule Total**
780.00

**Total PO Amount**
780.00

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**Authorized Signature**
**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States  

**Ship To:**  
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**Attention:** Educational Psychology  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>1210.00</td>
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<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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**Schedule Total**  
1210.00

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011025  
Janes, Crystal Snow  
3708 Muirfield Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016123  
Caldwell, Daniel W  
3319 Colorado Blvd  
Denton TX 76210-6617  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
85.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1620.00
# Purchase Order

**Purchase Order**

**NT752-0000196905**

**Date**: 07-26-2017

**Revision**

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier**

0000013004

Benavides, Abraham David

3008 Broken Bow St

Denton TX 76209-6232

United States

**Ship To**

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**Attention**

Public Admin

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005182
Accord Software Group Inc
3933 Autumn Ln
Bedford TX 76021-3051
United States

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**Attention:** Printing & Distribution Solution

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard
Purchase Order

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
Authorized Signature

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

Ship To:  
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Attention: Risk Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11635.75</td>
<td>11635.75</td>
<td>07/26/2017</td>
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Schedule Total  
11635.75

Total PO Amount  
11635.75

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplicate Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011172  
John Racina Music  
913 Crescent St  
Denton TX 76201  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live Music for OLLI at UNT Open House</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000010964  
Sisters of the Academy Institute  
PO Box 3064452  
Tallahassee FL 32306-4452  
United States  

---  

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---  

**Attention:** Education-Dean’s  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>07/26/2017</td>
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**Schedule Total**  
270.00  

**Total PO Amount**  
270.00  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
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**Schedule Total**

2825.00

**Total PO Amount**

2825.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000028715  
Southwest Intercollegiate Fencing Assn  
c/o Grace Buchanan  
7518 Ft Griffen  
Corpus Christi TX 78414  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2017-2018 SWIFA Membership Dues</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

Authorized Signature
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### Purchase Order

**supplier:** 0000051687  
**Wildhorse Grill at Robson Ranch**  
**9440 Ed Robson Circle**  
**Denton TX 76207**  
**United States**

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Catering for Faculty + Founding Member Reception-May 2, 2017</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>2566.40</td>
<td>2566.40</td>
<td>07/31/2017</td>
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**Schedule Total**  
2566.40

**Total PO Amount**  
2566.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

**Ship To:**

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT Strategic Plan Updates UNT77-1</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Sherman, Kristin Mary</td>
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<tr>
<td>502 Hillcrest Ln</td>
</tr>
<tr>
<td>Krum TX 76249-5170</td>
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<tr>
<td>1 - 1</td>
<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>492.01</td>
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**Schedule Total**  
492.01

**Total PO Amount**  
492.01

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Meal</td>
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<td>EA</td>
<td>272.00</td>
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<td>07/31/2017</td>
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Schedule Total: 272.00

Total PO Amount: 272.00

Supplier: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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Attention: Jewish and Israel Studies

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Suppliers: 0000003741
Filio, Paul
843 Cedar Bough Pl
New Albany IN 47150
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Baggage fee reimbursement for visiting speaker

Tax Exempt ID:
Mfg ID

Quantity
2.00
UOM
EA

PO Price
25.00

Extended Amt
50.00

Due Date
07/31/2017

Schedule Total
50.00

Total PO Amount
50.00

Authorized Signature
# Purchase Order

**Supplier:** 0000011178  
Ganges Flow Music LLC  
12400 Ventura Blvd #1291  
Studio City CA 91604  
United States

**Ship To:**  
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**Attention:** Union Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000047835 Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mentoring for 2017 TNT Induction program</td>
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<td>600.00</td>
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<td>08/02/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5457.13

**Total PO Amount**  
5457.13

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000011241  
Barton, Cassandra L  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature

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This document contains a valid Purchase Order, and it is used for reporting purposes.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011239 Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mentoring at the 2017 TNT Induction program</td>
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Authorized Signature
Purchase Order

| Supplier: 0000025978 The College Agency, LLC 7907 Stafford Trl Savage MN 55378-4308 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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Schedule Total 2650.00

Total PO Amount 2650.00
**Purchase Order**

**Supplier:** 0000005867
Stewart, Emile
11519 Michaels Ln
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**

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<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:

**0000068838**  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

### Ship To:

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### Attention:

Union Admin

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000048560
Perfect Parties USA
147 Summit Street Unit #6
Peabody MA 01960
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Perfect Parties USA presents Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
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<td>4500.00</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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Authorized Signature
Purchase Order

TxDot

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068838
Texas Entertainment Group
103 N Kirby St
Garland TX 75042
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** Yes
**Tax Exempt ID:**

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<td>1.00</td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057996 Walling, Alan  
C/o Alpenmusikaten  
PO Box 765  
Allen TX 75013  
United States |
|-------------------------------------------------------------|
| Ship To: This is not a valid Purchase Order.  
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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?  
Line: 1 |
| Item/Description: Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.  
Mfg ID:  |
| Quantity: 1.00  
UOM: EA  
PO Price: 1200.00  
Extended Amt: 1200.00  
Due Date: 10/02/2017 |

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**Purchase Order**

**Supplier:** 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 207.87

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Verify: Rebecca A. Laduke, Rebecca.Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Volume Purchase Program Credit for Education sku: D6701Z/A

Schedule Total 500.00
Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
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<td>7156.00</td>
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**Schedule Total**  
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**Total PO Amount**  
7156.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount: 1335.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add

### Attention
- Education-Dean's Office

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Moving expense reimbursement</td>
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### Schedule Total
- 15000.00

### Total PO Amount
- 15000.00
Supplier: 0000001126 Granados De La Rosa, Erica
5836 Reiger Ave Apt 4D
Dallas TX 75214
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/03/2017</td>
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Schedule Total | 3000.00

Total PO Amount | 3000.00

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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<td>NT752-0000197490</td>
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**Payment Terms**

- 30 days
- Dest, prepaid

**Freight Terms**

- Ground

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000023336
Hilton Chicago
720 S Michigan Avenue
Chicago IL 60605
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000023336
Hilton Chicago
720 S Michigan Avenue
Chicago IL 60605
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
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<td>1.00</td>
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<td>13780.73</td>
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<td>12/19/2017</td>
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**Schedule Total**

13780.73

**Total PO Amount**

13780.73
# Purchase Order

**Supplier**: 0000057452
- AcademicWorks Inc
  - 1609 Shoal Creek Blvd Ste 302
  - Austin TX 78701
  - United States

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**Attention**: Financial Aid

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Line-Sch: Tax Exempt ID: Mfg ID

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<tr>
<td>1 - 1</td>
<td>AcademicWorks for FY18</td>
<td>1.00</td>
<td>EA</td>
<td>39776.00</td>
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<td>08/30/2018</td>
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**Schedule Total**: 39776.00

**Total PO Amount**: 39776.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursment-Dee Ray- Hannahs off The Square Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.06</td>
<td>300.06</td>
<td>08/04/2017</td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.06</td>
<td></td>
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<tr>
<td>2</td>
<td>Reimbursment-Dee Ray- Barley and Board Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.56</td>
<td>166.56</td>
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<td>Schedule Total</td>
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<td>166.56</td>
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<td>3</td>
<td>Reimbursment-Dee Ray- GreenHouse Restaurant</td>
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<td>1.00</td>
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<td>133.18</td>
<td>133.18</td>
<td>08/04/2017</td>
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<td>4</td>
<td>Reimbursment-Dee Ray- Barley and Board Restaurant</td>
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<td>1.00</td>
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<td>368.35</td>
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**Total PO Amount**  
968.15

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain</td>
<td>000000011313</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>08/07/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000049348</th>
<th>Valderas, Michael Giovanni</th>
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<td>Address: 427 Marshall Dell Avenue</td>
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</tr>
<tr>
<td>City: Dallas</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
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<tr>
<td>Zip: 75211-5121</td>
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<td>United States</td>
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| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |

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<table>
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<th>Attention: Union Admin</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| Zip: 76205 |
| United States |

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
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<table>
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<td>1.00</td>
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<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000197525  
08-07-2017

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td>1.00 EA</td>
<td>6000.00</td>
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<td>08/07/2017</td>
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**Total PO Amount**  
6000.00

**Schedule Total**  
6000.00

Authorized Signature
Purchase Order

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<td>Freedom Fighters</td>
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Schedule Total 1900.00

Total PO Amount 1900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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## Supplier

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<th>Boecking, Stephen</th>
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<td>9701 Ben Hogan Lane</td>
<td>Fort Worth TX 76244</td>
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## Ship To

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## Attention

Texas Logistics Edu Foundation

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Honorarium</td>
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## Total PO Amount

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011346  
Montez, Joshua Michael  
308 Lake Texoma Dr  
Wylie TX 75098  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010468 | Jones, Leslie Ann |
| 800 Trail Dr | Prosper TX 75078-8555 |
| United States |

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| Attention: Counseling & Higher Education |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Office Chair Set - Costco Product #1075078</td>
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<td>269.99</td>
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Schedule Total | 269.99 |

| 2 - 1 | TAX | | 1.00 | EA | 22.27 | 22.27 | 08/07/2017 |

Schedule Total | 22.27 |

Total PO Amount | 292.26 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011344
Aimes, Richard C
2756 N Green Valley Pkwy
#241
Henderson NV 89014
United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear</td>
<td></td>
<td>1.00</td>
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Schedule Total 1895.00

Total PO Amount 1895.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AACSB Associate Dean Sponsorship</td>
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<td>AACSB ICAM Sponsorship</td>
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**Total PO Amount** 14000.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
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<td>2062.50</td>
<td>08/07/2017</td>
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**Schedule Total** 2062.50

**Total PO Amount** 2062.50
**Purchase Order**

**Supplier:** 0000071055  
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Alyssa Swan -meal reimbursement</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00
## Purchase Order

**Authorized Signature**

### Details:
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**DUPLICATE**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<td>Reimbursement- conference supplies</td>
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**Schedule Total**

| Total PO Amount | 27.80 |

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011337 | No Cool Kids Inc  
c/o MSI 1430 Broadway  
17th Floor  
New York NY 10018  
United States |
<table>
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| Attention: Union Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/07/2017</td>
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</table>

**Schedule Total**  
15000.00

| Total PO Amount | 15000.00 |

**Authorized Signature**
**Purchase Order**

| Supplier: 0000011343 Turbo Ventures LLC 11206 Ampere Ct Louisville KY 40299 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
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<td>EA</td>
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**Schedule Total** 850.67

**Total PO Amount** 850.67
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

| Purchase Order | Date | Revision
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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Tax Exempt?
**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>158000.00</td>
<td>158000.00</td>
<td>08/31/2018</td>
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</table>

**Schedule Total**

158000.00

**Total PO Amount**

158000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY 18 Blanket Order - Towing of Vehicles</td>
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<td>1.00</td>
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<td>1500.00</td>
<td>0.00</td>
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<td>Parking Services</td>
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<td>FY 18 Blanket Order - Towing of Vehicles</td>
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**Total PO Amount**  
725.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017

**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**

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**Authorized Signature**
Purchase Order

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<td>08-09-2017</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>505 Crazy Horse Dr</td>
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<td>Aubrey TX 76227-1404</td>
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Attention: Teach North Texas

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Schedule Total | 200.00

Total PO Amount | 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt  
1013  
The Colony TX 75056  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

### Ship To:

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### Attention:
Teach North Texas

### Bill To:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Item/Description
- Line-Sch 1 - 1 participant payment for summer induction program

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**Schedule Total**

|               | 200.00          |
| Schedule Total|                |

**Total PO Amount**

|           | 200.00          |
| Total PO Amount |             |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000011389
Henscheid,Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

134.00

**Total PO Amount**

134.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

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United States

## Supplier Information

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000068960 Leingang,Seth 327 Larkin Ln Kaysville UT 84037-2454 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000071570 | Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States |
|-----------------------------|-------------------------------------|
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:
0000011403
Eichenberger, Jessica
1201 S Courthouse Rd
#823
Arlington VA 22204
United States

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Teach North Texas

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
No

#### Tax Exempt ID:
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#### Replenishment Option:
Standard

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#### Schedule Total
200.00

#### Total PO Amount
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
0000011377
The Murder Mystery Company LLC
4550 Airwest Drive SE
Kentwood MI 49512
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Artist The Murder Mystery Company to provide a program Crime N' Dine on November 30, 2017 from 6 to 8 pm in the Union room 314.</td>
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### Replenishment Option:
Standard

### Schedule Total
1299.00

### Total PO Amount
1299.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011384  
Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States

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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

**Supplier:** 0000011373  
Eyakkam Dance Company  
1101 N Locust St Apt 4  
Denton TX 76201  
United States

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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Purchase Order

**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Total PO Amount**  
200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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Teach North Texas

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00
| Supplier: 0000063012 | Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Total PO Amount: 134.00
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Schedule Total: 300.00

Total PO Amount: 300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplemental Information:**
- **Supplier:** 0000011385  
  Harrington, William  
  10000 Cherry Hill Ln  
  Providence Village TX  
  76227  
  United States  

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- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**

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Purchase Order

**Supplier:** 0000011369  
Zanetti,Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011370  
Toomer,Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000011376 Guerra Valdez, Juan Carlos 10123 Oak Gate Ln Dallas TX 75217 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>08/09/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Educational Psychology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1 - 1</td>
<td>Women’s Soccer Guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
<td></td>
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Schedule Total

Total PO Amount

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3000.00
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Supplied: 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005838  
Lamar University  
4400 S M L King Jr Pkwy  
Beaumont TX 77705-5748  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Garris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX Exempt?

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### Schedule Total

79.35

### Total PO Amount

79.35

**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<tr>
<th>Supplier</th>
<th>0000063961 Cleveland, Rachel Nicole 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>1 - 1</td>
<td>Gloriana's Lunch Meeting</td>
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**Total PO Amount**  
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Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000011640
Peak, Pamela K
2830 Britt Dr
Argyle TX 76226-4901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 170.45

Total PO Amount 170.45

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Change Order - Reprint

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<th>Purchase Order</th>
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<tr>
<td>NT752-0000197812</td>
<td>09-01-2017</td>
<td>1 - 2024-02-10</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 000002192  
- **Entech Sales & Service Inc**  
- **Address**: 1734 Hwy 66 Suite 200 Garland TX 75040 United States

### Attention

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### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Details

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
<td>EST</td>
<td>1.00</td>
<td></td>
<td>39254.00</td>
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### Total PO Amount

- **Total PO Amount**: 39254.00

### Schedule Total

- **Schedule Total**: 39254.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000011424
Fernsler, Terrence S  
85 N High St Apt H-2  
Harrisonburg VA 22802  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Flight Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>204.80</td>
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<td>AA Flight Reservation</td>
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<td>228.15</td>
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<td>3 - 1</td>
<td>Rental Car Reimbursement</td>
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<td>146.89</td>
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**Total PO Amount**  
579.84

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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#### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000011425  
Spice, Susan  
3324 Vaillan Ct  
Tallahassee FL 32312  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>American Airlines</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.49</td>
<td>717.49</td>
<td>08/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
717.49

**Total PO Amount**  
717.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010440  
Ashby, Jeffrey S  
1882 Silvastone Dr  
Decatur GA 30033  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeff Ashby-Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.40</td>
<td>317.40</td>
<td>08/10/2017</td>
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**Schedule Total**  
317.40

**Total PO Amount**  
317.40

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010443  
Crenshaw, David A  
10 Children's Way  
Poughkeepsie NY 12601  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>David Crenshaw—Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.40</td>
<td>384.40</td>
<td>08/10/2017</td>
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**Schedule Total**  
384.40

**Total PO Amount**  
384.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073805  
Stats,LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Authorized Signature

Supplier: 0000067995
Walker-Wilson, Tyler
1012 Urban Dr
Desoto TX 75115-7203
United States

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Attention: Orientation & Transition

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
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<td>DJ and Lights</td>
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Schedule Total
450.00

Total PO Amount
450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States</th>
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</tr>
<tr>
<td>Attention</td>
<td>Education-Teacher Education</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>iMac 21.5 Desktop Computer part # ZORS for Krauss</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1471.00</td>
<td>1471.00</td>
<td>08/11/2017</td>
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<td></td>
<td><strong>1471.00</strong></td>
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| 2 - 1                | AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss | | 1.00 | EA | 119.00 | 119.00 | 08/11/2017 |
|                      |                  |                       |          |     |          |             |         |
|                      | **Schedule Total** |                       |          |     | **119.00** |             |         |

**Total PO Amount** 1590.00

Authorized Signature

**DUPPLICATE**

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**Ship To**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.85</td>
<td>2.85</td>
<td>08/11/2017</td>
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**Schedule Total**  
2.85

**Total PO Amount**  
2.85
**Purchase Order**

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<th>Havana NRG</th>
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<td>Address: 2310 N Henderson Ave Ste 308</td>
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<tr>
<td>Dallas TX 75206</td>
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<td>Union Admin</td>
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</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>08/11/2017</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058079
Orr,Molly Jane
638 Allister Court
Roanoke TX 76262
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
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<td>08/11/2017</td>
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Schedule Total 128.00

Total PO Amount 128.00

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order Information

- **Purchase Order Number**: NT752-0000197898
- **Date**: 09-01-2017
- **Revision**: 

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000011466
- **Ashton Edminster Music LLC**
- **PO Box 1142**
- **Midlothian TX 76065**
- **United States**

### Attention
- **Union Admin**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td>0000011466</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
- **350.00**

### Total PO Amount
- **350.00**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

Tax Exempt? Yes
Tax Exempt ID: None

Item/Description
1 participant payment for summer induction program

Mfg ID

Quantity
1.00

UOM
EA

PO Price
200.00

Extended Amt
200.00

Due Date
08/14/2017

Schedule Total
200.00

Total PO Amount
200.00

Authorized Signature
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### Purchase Order

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Internet</td>
<td></td>
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</table>

**Schedule Total**

35.07

**Total PO Amount**

35.07

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-0000197965</td>
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<tr>
<td>Date</td>
<td>08-15-2017</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011394  
Araujo, Carelys Marian  
Uzcategui  
248 E Southwest Pkwy #  
1424  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
<td>0000002302</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005003  
Bailey, Jackson  
401 Simmons Rd  
Double Oak TX 75077  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011488  
George, Zachery S  
910 Eagle Dr Apt 108  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UBMS Participant Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
<td>800.00</td>
<td>800.00</td>
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**Authorized Signature**

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
**NT752-0000198013 08-15-2017**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote 3015254, includes shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>10722.83</td>
<td>10722.83</td>
<td>09/15/2017</td>
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**Schedule Total**
10722.83

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**Total PO Amount**
10722.83

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**CHANGE ORDER - REPRINT**

<table>
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<tr>
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<tbody>
<tr>
<td>NT752-0000198021</td>
<td>09-01-2017</td>
<td>1 - 2024-02-10</td>
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<table>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Authorized Signature
**Purchase Order**

---

**Supplier:** Harbour, Cliff  
PO Box 2211  
Denton TX 76202-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/16/2017</td>
</tr>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000047360
Jumper Bee Entertainment LLC
112 Regency Dr
Wylie TX 75098
United States

### Ship To:
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### Attention:
See Detail Below

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1465.00</td>
<td>1465.00</td>
<td>08/24/2017</td>
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Attention: Student Affairs-Gen
Schedule Total 1465.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Not Specified</td>
<td>34.00</td>
<td>34.00</td>
<td>11/03/2017</td>
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Attention: Not Specified
Schedule Total 34.00

Total PO Amount 1499.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days Dest, prepay & add

**Freight Terms**

- Ground

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000010951
- Williams, Thomas C
- 408 Creekside Dr
- Murphy TX 75094-4345
- United States

**Ship To:**

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**Attention:**

- Management

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 1

**Line-Sch**

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<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Thomas Williams</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1698.59</td>
<td>1698.59</td>
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**Schedule Total**

- 1698.59

**Total PO Amount**

- 1698.59

**Authorized Signature**
# Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>08/17/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000072484
Grossman, Steffanie  
305 W Commerce St Apt 127  
Dallas TX 75208-1971  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Attention: Counseling & Testing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
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**Schedule Total**  
232.00

**Total PO Amount**  
232.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>08-18-2017</td>
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</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000013563  
ROZZI, RICARDO  
2035 Houston Pl  
Denton TX 76201-3712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza and drinks</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
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<table>
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<th>Item/Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14000.00</td>
<td>14000.00</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073683
Streamside Solutions LLC
PO Box 1576
Estes Park CO 80517
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td>0000073683</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

840.00

**Total PO Amount**

840.00

---

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

| Supplier: 0000071004 Minjarez, Analise Marie |
|-------------|--------------------------------------------------|
| Ship To:    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:  | Union Admin |
| Bill To:    | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
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### Schedule Total

- **300.00**

### Total PO Amount

- **300.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011609
University of New Orleans
2000 Lakeshore Dr
New Orleans LA 70148
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td></td>
<td></td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/17/2017</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Supplier:** University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
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Schedule Total 2340.00

Total PO Amount 2340.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ballooner and Caricature Artists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/23/2017</td>
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</table>

Schedule Total: 1750.00

Total PO Amount: 1750.00

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Attention: Renee Garris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Renee Garris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-0000198237</td>
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<td>1 - 2024-02-10</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000065901
Altus Traffic Management LLC
511 Compton Ave
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000065901

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Borads/ Marquees FY18 Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
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Schedule Total 2600.00
Total PO Amount 2600.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Elyse Zavar</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
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**Schedule Total**  
3682.00

**Total PO Amount**  
3682.00
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ice cream for 4th of July event; invoice 14997</td>
<td>14997</td>
<td>1.00</td>
<td>EST</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
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Schedule Total: 107.50

Total PO Amount: 107.50
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010241  
Kidwell, Blair Leroy  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:**  
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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>kidwell moving expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/18/2017</td>
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</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008472  
Dallas, Beverly  
1806 Apache Trl  
Mesquite TX 75149  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
<td>08/21/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
154.00

**Total PO Amount**  
154.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010350
Freeman, Michael Bruce
8317 Emerald Cir
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>July 1 - July 30</td>
<td>Consultation on Crime Analysis Project</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/21/2017</td>
<td></td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | FY18 Blanket Order Service Hours, Fuel Costs, Special Movements |  | 1.00 | EA | 2701000.00 | 2701000.00 | 08/31/2018  
2 - 1 | DCTA Connect |  | 1.00 | EA | 49000.00 | 49000.00 | 08/31/2018  

**Schedule Total**  
2701000.00  
49000.00  
**Total PO Amount**  
2750000.00
Authorized Signature

---

**Supplier:** 0000011637
Adyemo, Fatima
4500 Blue Stem Apt 2105
Prosper TX 75078-1730
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/21/2017</td>
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</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**Supplier:** 0000005220  
Cowtown Charters  
5504 FOREST HILL DR  
FORT WORTH TX 76119  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Airport Bus for Math Conference Attendees on Sept. 10, 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>562.00</td>
<td>562.00</td>
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**Schedule Total**  
562.00

**Total PO Amount**  
562.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
Jill.Roys@untsystem.edu

**Supplier**
Trilli, Jonathan Michael
1701 Westpark Dr Apt 248
Little Rock AR 72204-2578
United States

---

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td>1.00 EST</td>
<td>1263.98</td>
<td>1263.98</td>
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**Schedule Total**
1263.98

**Total PO Amount**
1263.98

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011644  
Raduta, Victor P Crindal  
10747 Lanett Cir  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td></td>
<td>Officiating Women's Lacrosse games</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011614  
Dova Inc  
260 West Broadway Ste 4  
New York NY 10013  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in RTFP Building University Theater</td>
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<td>1.00</td>
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<td>Standard</td>
<td>28000.00</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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**Authorized Signature**
Supplier: 0000011616
Bharoocha, Ahmed
9336 Civic Center Dr
Beverly Hills CA 90210
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Artist Ahmed Bharoocha for Comedy Night in the Lyceum from 7 to 9 pm on November 2, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
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Schedule Total: 1850.00

Total PO Amount: 1850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

---

**Supplier:** 0000004918 Akers, James M
1270 Enclave Way Apt 1617
Arlington TX 76011
United States

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Denton TX 76205
United States

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<tr>
<td>1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/21/2017</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |

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Authorized Signature
# Purchase Order

**Reverse Dispatch Via Print**

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**Freight Terms**: Dest, prepay & add  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

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**Attention**: Union Admin

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td></td>
<td>1.00</td>
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<td>550.00</td>
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**Schedule Total**: 550.00

**Total PO Amount**: 550.00

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**Authorized Signature**
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<td>Moving truck</td>
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<td>Hotel</td>
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<td>Travel Supplies</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>Food</td>
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Total PO Amount 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000010439 Malchiodi, Cathy A</th>
<th>2317 Saratoga Dr</th>
<th>Louisville KY 40205</th>
<th>United States</th>
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</thead>
</table>

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Cathy Malchiodi-Airfare Reimbursement |  | 1.00 | EA | 522.00 | 522.00 | 08/21/2017 |

**Schedule Total**  
**Total PO Amount**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000011368  
Illuminato, Mary Michelle  
923 NE Alberta Street  
Portland OR 97211  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/21/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011653
Meany-Walen, Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>New Faculty Moving Reimbursement Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3625.00</td>
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<td>08/22/2017</td>
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**Schedule Total**
3625.00

**Total PO Amount**
3625.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/23/2017</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

### Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<table>
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<tr>
<td>1 - 1</td>
<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2055.10</td>
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**Schedule Total:** 2055.10

**Total PO Amount:** 2055.10

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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United States

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>1 - 2024-02-10</td>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000073472
Summit Comedy Inc
2116 Baggins Lane
Charlotte NC 28269
United States

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<tr>
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<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
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<td></td>
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Schedule Total: 15150.00

Total PO Amount: 15150.00
### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Schedule Total**

2500.00

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<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018</td>
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**Schedule Total**

1.00

**Total PO Amount**

5001.00

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000043080

AM Plumbing

PO Box 2999

Denton TX 76202

United States

**Supplier:** 0000043080

AM Plumbing

PO Box 2999

Denton TX 76202

United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
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**Schedule Total**

2500.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Spring 2018.</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/04/2017</td>
<td></td>
<td></td>
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**Schedule Total**

2500.00

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<tr>
<td>3</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Summer 2018.</td>
<td>1.00 EST</td>
<td>1.00</td>
<td>1.00</td>
<td>12/04/2017</td>
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<td></td>
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**Schedule Total**

1.00

**Total PO Amount**

5001.00

---

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000005024, C&G Electric, 2901 FM 156 North, Krum TX 76249, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Union Admin
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
<td>1 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017.</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>4998.00</td>
<td>4998.00</td>
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<td>2 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Spring 2018</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/04/2017</td>
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<tr>
<td>3 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Summer 2018</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1.00</td>
<td>1.00</td>
<td>12/04/2017</td>
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</table>

**Total PO Amount:** 9999.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/24/2017</td>
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</table>

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011676  
Bickle Learning Inc  
2229 Brooklale St W  
Denton TX 76209  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Team Science J Bickle</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/25/2017</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000198659</td>
<td>09-01-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011740  
Jeffery S Cantrell MDPA  
5000 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Supplier:** 0000011740  
Jeffery S Cantrell MDPA  
5000 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gunter, Garrett</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>08/25/2017</td>
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**Schedule Total**  
5.00

**Total PO Amount**  
5.00

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Approved Signature
## Purchase Order

**NT752-0000198662**

**Date:** 08-25-2017

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<thead>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.01</td>
<td>43.01</td>
<td>08/25/2017</td>
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**Schedule Total**

<p>| | | |</p>
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<tr>
<td>Total PO Amount</td>
<td></td>
<td>43.01</td>
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</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**

UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011745  
Gallaher Consulting Group LLC  
PO Box 40583  
Carmel IN 46240  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Speaker Fee for Eboni Zamani-Gallaher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/25/2017</td>
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<tr>
<td>2</td>
<td>Flights for Eboni Zamani-Gallaher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.40</td>
<td>475.40</td>
<td>08/25/2017</td>
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<tr>
<td>3</td>
<td>Transportation for Eboni Zamani-Gallaher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>08/25/2017</td>
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<tr>
<td>4</td>
<td>Meals &amp; food for Eboni Zamani-Gallaher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/25/2017</td>
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**Total PO Amount**  
3735.40

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**Authorized Signature**
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<table>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td>Standard</td>
<td>40.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

Total PO Amount: 40.00

Authorized Signature
### Purchase Order

#### Authorized Signature

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011736  
Baldwin, Shea  
212 W Simmons St  
Weatherford TX 76086-5220  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KTCK Muse live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8999.00</td>
<td>8999.00</td>
<td>09/01/2017</td>
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</table>

**Schedule Total**

8999.00

**Total PO Amount**

8999.00

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**Supplier:** 0000011748
Cumulus Media Inc dba KTCK-AM
3670 Momentum Place
Chicago IL 60689-5336
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205
United States

---

Authorized Signature
Purchase Order

**Supplier:** 0000011737
Taylor, Derek S
701 Metker St Apt 41
Irving TX 75062-4464
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
**Purchase Order**

**Supplier:** 0000011738  
McGee, Charley  
3109 Berkshire Ln  
Corinth TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005434  
Elite Golf Technology dba StrackaLine  
162 S Rancho Santa Fe Rd  
Ste E-100  
Encinitas CA 92024  
United States

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**Bill To:** UNT System Business Service Center  
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<tbody>
<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women’s Golf for 8 qty.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | MITCHELL ENVIRONMENTS, INC  
|  | 104 E Daugherty  
|  | Denton TX 76205-0000  
|  | United States |

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Union Admin

**Bill To:**  
UNT System Business Service Center  
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
278.00

**Total PO Amount**  
278.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002390  
**Ecolab Pest Elimination**  
**26252 Network Pl**  
**Chicago IL 60673-1262**  
**United States**

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/29/2017</td>
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Schedule Total 400.00

Total PO Amount 400.00
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<table>
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<th>PO Price</th>
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<tr>
<td>Artist Melissa Lozada-Oliva for Women Empowerment on November 14, 2017 from 6 to pm in Union 333.</td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>08/29/2017</td>
</tr>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000003564 | Nutt, Laura Dianne  
9624 Delmonico Dr  
Fort Worth TX 76244-9557  
United States |
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<tr>
<td>Attention:</td>
<td>Counseling &amp; Testing</td>
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</table>
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Nutt LPCS Licensure CEU</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
4355 Excel Pkwy Ste 800  
Addison TX 75001  
United States

**Customer:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Purchase Order**

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<th>Line</th>
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<td>1 - 1</td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td>12.00</td>
<td>869.10</td>
<td>22429.20</td>
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**Schedule Total**  
22429.20  

**Total PO Amount**  
22429.20

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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**Supplier**

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
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<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
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<td>2 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for spring 2018.</td>
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<td>1.00</td>
<td>EST</td>
<td>10000.00</td>
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<td>08/31/2017</td>
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<td>3 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>8400.00</td>
<td>8400.00</td>
<td>08/31/2017</td>
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**Schedule Total**
5000.00

**Schedule Total**
10000.00

**Schedule Total**
8400.00

**Total PO Amount**
23400.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
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<td>185.00</td>
<td>2220.00</td>
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<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
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<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
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<td>1150.00</td>
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<td>4 - 1</td>
<td>freight</td>
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**Attention:** Police Services  
**Attention:** Not Specified  
**Attention:** Police Services

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**Total PO Amount**  
**16160.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2017 Marilynn</td>
<td>Sunflower</td>
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<td></td>
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<td>Smith/Sunflower</td>
<td>Invitational Women's</td>
<td></td>
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<td></td>
<td></td>
<td>Golf Tournament</td>
<td>entry</td>
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<td>fee for 9/17-9/19/17</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Stats, LLC
2775 Sherman Road
Northbrook IL 60062
United States

**Supplier:** 0000073805

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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<tr>
<td>1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref # 00005392</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td>1.00 EST</td>
<td>14758.83</td>
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<td>08/31/2018</td>
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**Schedule Total**  
14758.83

**Total PO Amount**  
14758.83

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 8.22.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 5 games @ $920.00</td>
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<td>EST</td>
<td>4600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**D U P L I C A T E**                      **D i s p a c h V i a P r i n t**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002591  
University of Missouri  
Curators of the University of Missouri  
118 University Hall  
Columbia MO 65211-3020  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conference USA</td>
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**Schedule Total**  
8450.00

**Total PO Amount**  
8450.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1</td>
<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
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<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
<td>1.00</td>
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<td>10380.00</td>
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
17170.00

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Authorized Signature
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<td>Football Officials-2017 Initial Assessment-Scrimmage per Invoice 3945</td>
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<td>Football Officials-2017 Initial Assessment-Conference Games</td>
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<td>Football Officials-2017 Initial Assessment-Non-Conference Games</td>
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Total PO Amount: 168650.00

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn  
- Jill.Roys@untsystem.edu

### Supplier
- 0000002882  
- Divine Assignment Inc  
- 7212 Frost Ln  
- Denton TX 76210  
- United States

### Ship To
- This is not a valid Purchase Order.  
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### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 8.22.17</td>
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<td>300.00</td>
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<td>09/05/2017</td>
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### Total PO Amount
- 300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | US India Chamber of Commerce  
Dallas-Ft Worth  
5930 LBJ Freeway Ste 310  
Dallas TX 75240  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Silver Sponsor USICOC Annual Awards Banquet 2017</td>
<td>1.00</td>
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<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011852 Espinoza, Javier A  
4204 Sonoma Dr  
Argyle TX 76226-2420  
United States |
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<td>Attention</td>
<td>Facilities-Athletics</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>543.53</td>
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**Schedule Total**  
543.53

**Total PO Amount**  
543.53

Authorized Signature

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Note: This document is reproduced for reporting purposes only.
**Purchase Order**

- **DUPLECTE**
  - **Purchase Order**: NT752-0000198998
  - **Date**: 09-06-2017
  - **Revision**: Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn
  - **Phone/ Email**: Jill.Roys@untsystem.edu

**Supplier**: 0000065239

- **Stephens, Misha Lieb**
- **206 Aster Dr**
- **Sanger TX 76266-5507**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Police Services
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1</td>
<td>Reimbursement - Parking Fees occurred during Conference on Crimes Against Women @ Sheraton , Dallas - 05/22/17-05/25/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**: 40.00

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<tr>
<td>2</td>
<td>Reimbursement - Unleaded Fuel for CID Unit #504</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.13</td>
<td>33.13</td>
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**Schedule Total**: 33.13

**Total PO Amount**: 73.13
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

### Ship To:
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>SD Retreat Dinner</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>09/15/2017</td>
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### Schedule Total
320.00

### Total PO Amount
320.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Baldwin, Veronica Jones  
| 11201 River Plantation Dr  
| Austin TX 78747-1108  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Counseling & Higher Education |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Item/Description | Mfg ID | Tax Exempt ID: |
| New faculty 60 day waiting period insurance reimbursement |

| Replenishment Option | Standard |

| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 1.00 | EA | 551.54 | 551.54 | 09/06/2017 |

Schedule Total 551.54

Total PO Amount 551.54

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Risk Mgmt Services | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<td>Jackson, Quinetin 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td>08-17-17</td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
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<td>09/06/2017</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000020831**  
Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States

### Ship To:

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### Attention:

Risk Mgmt Services

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>Jones, Timothy</td>
<td>08-23-17</td>
<td>Medical services rendered to student athlete by Dr. Trusty</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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Authorized Signature
**Purchase Order**

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<td>Murray, Jordan</td>
<td>Standard</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>142.00</td>
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**Schedule Total**  
142.00

**Total PO Amount**  
142.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Merrell, Trever 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>EA</td>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>Fine, Mason 06-15-17 Medical services rendered by Dr. Trust to student athlete</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
132.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Goodhart, Grace 11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**
177.00

**Total PO Amount**
177.00
## Purchase Order

**Authorized Signature**

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<tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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**Attention:** UNT System Business Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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<tr>
<td>1 - 1</td>
<td>2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>800.00</td>
<td>1600.00</td>
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Schedule Total 1600.00

Total PO Amount 1600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Supplier:** 000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

**Purchase Order**

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<td>1 - 1</td>
<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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Services

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
<td></td>
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<td>194.00</td>
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**Schedule Total**  
194.00

**Total PO Amount**  
194.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Rutherford, O'Keeron 08-21-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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Schedule Total  
20.00

Total PO Amount  
20.00

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Authorized Signature
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Moving expenses for Dr. Hector Siller</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Notary for Laura Ford</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>09/08/2017</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00
## Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tbody>
<tr>
<td>1 - 1 Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.38</td>
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<td>09/11/2017</td>
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**Schedule Total**  
627.38

**Total PO Amount**  
627.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Commission payment for event worked on 9.2.17</td>
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<td>1.00 EA</td>
<td>597.57</td>
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Schedule Total 597.57

Total PO Amount 597.57
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Supplier: 0000011732
Crouch, Timothy
2312 Parkside Dr
Denton TX 76201-0730
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Public Address Announcer for UNT Football, 2017 Season home games per contract</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>125.00</td>
<td>750.00</td>
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Schedule Total

| Total PO Amount | 750.00 |

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/11/2017</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
Supplier: 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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Schedule Total 2800.00

Total PO Amount 2800.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000075083  
North Texas Wolves  
PO Box 50028  
Denton TX 76206  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 - 1 | Commission payment for event worked on 9.2.17 | | | 1.00 | EA | 350.00 | 350.00 | 09/11/2017 |

Schedule Total | 350.00

Total PO Amount | 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 9.2.17</td>
<td>1.00 EA</td>
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<td>09/11/2017</td>
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**Schedule Total**
492.38

**Total PO Amount**
492.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>09/11/2017</td>
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Schedule Total  
250.00

Total PO Amount  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
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**Schedule Total**  
421.28

**Total PO Amount**  
421.28
### Purchase Order Details

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000060540
  - AlphaGraphics of Denton
  - 521 S Loop 288 Ste 145
  - Denton TX 76205
  - United States

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  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Order Information

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<tr>
<td>1 - 1</td>
<td>Mean Green Club</td>
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<td>1.00 EST</td>
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<td>1527.23</td>
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- **Schedule Total:** 1527.23
- **Total PO Amount:** 1527.23

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.70</td>
<td>472.70</td>
<td>09/11/2017</td>
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**Schedule Total**  
472.70

**Total PO Amount**  
472.70

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000011943  Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States |
|----------------------------------------------------------|

| Ship To: This is not a valid Purchase Order.  
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|----------------------------------------------------------|

| Attention: Facilities-Athletics  
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? Line- Sch  
| Item/Description  
| Tax Exempt ID: Mfg ID  
| Quantity UOM  
| Replenishment Option: Standard |

| 1 - 1  
Commission payment for event worked on 9.2.17  
| 1.00 EA  
250.00  
250.00  
09/11/2017 |

| Schedule Total  
250.00 |

| Total PO Amount  
250.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>0000011944</td>
<td>508.67</td>
<td>1.00</td>
<td>EA</td>
<td>508.67</td>
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**Schedule Total**  
508.67

**Total PO Amount**  
508.67

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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|Supplier: 0000011920 | Ship To:  
Rath, William Burgan  
3500 N Bonnie Brae St  
#11104  
Denton TX 76207  
United States  

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
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Schedule Total  
924.36

Total PO Amount  
924.36

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000011766  
Plaza Y Valdes S A DE C V  
Colonia San Rafael  
Del/Mun Delegacion  
Ciudad de Mexico  
CP06470  
Mexico

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Printing of 500 copies of the book and translation to spanish of Earth Insight</td>
<td>1.00 EA</td>
<td>4601.74</td>
<td>4601.74</td>
<td>09/12/2017</td>
<td></td>
<td></td>
</tr>
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</table>

 Schedule Total 4601.74

 Total PO Amount 4601.74
**Purchase Order**

**Supplier:** 0000011970
Apria Healthcare LLC
PO Box 802017
Chicago IL 60680
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
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</table>

**Total PO Amount**

**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016274
Sauceda, Enedelia
916 Cordell St
Denton TX 76201-2613
United States

**Ship To:**
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**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untu.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Sauceda License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

212.00

**Total PO Amount**

212.00

Authorized Signature
Supplier: 000011961
Blow Out Productions
9336 Civic Center Dr
Beverly Hills CA 90210
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Center American History  
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306  
Austin TX 78712-1426  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>09/14/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006337
Anderson,Frank Douglas
11852 Bobcat Dr
Fort Worth TX 76244-5515
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2017</td>
<td></td>
<td></td>
</tr>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004577 Lawton,Brianne Nicole 5238 Coffeetree Dr Raleigh NC 27613-4552 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000004577 Lawton, Brianne Nicole 5238 Coffeetree Dr Raleigh NC 27613-4552 United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>12.29</td>
<td></td>
<td>09/18/2017</td>
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**Schedule Total**

12.29

**Total PO Amount**

12.29

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012041 Doyle, Tracy N  
13340 Escalara Ln  
Justin TX 76247  
United States  
Ship To: This is not a valid Purchase Order.  
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Attention: Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1 | General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08. | | 1.00 | EA | 2940.25 | 2940.25 | 09/18/2017 |

Schedule Total 2940.25  
Total PO Amount 2940.25
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Authorized Signature
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## Duplicate Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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</thead>
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<tr>
<td>7/31/17 Executive Coaching</td>
<td>0000010912</td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
<td>09/18/2017</td>
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**Total PO Amount: 625.00**

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<tr>
<td>8/31/17 Executive Coaching</td>
<td>0000010912</td>
<td>2.00</td>
<td>HR</td>
<td>250.00</td>
<td>500.00</td>
<td>09/18/2017</td>
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**Total PO Amount: 500.00**

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

---

**Tax Exempt ID:**  
**Tax Exempt:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/18/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
<td>4562.76</td>
<td>09/18/2017</td>
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**Schedule Total** | 4562.76

**Total PO Amount** | 4562.76

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000011924  
Liu, Yongmou  
School of Philosophy,  
Renmin Univ of China  
Haidian District  
Beijing 100872  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000011924 Liu, Yongmou School of Philosophy, Renmin Univ of China Haidian District Beijing 100872 China</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Philosophy &amp; Religion Studies</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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</table>

**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
## Purchase Order

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for PHIL 3680.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/28/2017</td>
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**Total PO Amount:** 100.00

**Schedule Total:** 100.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>106.40</td>
<td>851.20</td>
<td>09/18/2017</td>
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Schedule Total  

Total PO Amount  

851.20

851.20
## Purchase Order

### Supplier:
000041543 Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

###Ship To:
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### Attention:
Political Science

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.00</td>
<td>25.00</td>
<td>09/19/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
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**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
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<td>1.00</td>
<td>EA</td>
<td>70.71</td>
<td>70.71</td>
<td>09/19/2017</td>
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**Schedule Total**  
70.71

**Total PO Amount**  
70.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Binders &amp; Divider Tabs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.67</td>
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<td>90.67</td>
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<td>Parking</td>
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<tr>
<td>3</td>
<td>Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.29</td>
<td>164.29</td>
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Total PO Amount 260.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012077
De Wolff, Kimberley Rose
1105 Malone St
Denton TX 76201-2754
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>De Wolff house hunting trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1021.68</td>
<td>1021.68</td>
<td>10/03/2017</td>
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**Schedule Total**
1021.68

**Total PO Amount**
1021.68

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Advertising: 2017 NASPAA Annual Conference Full Page Blk/Wht Ad</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>09/20/2017</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012101  
Rowe, Terra  
2113 N Lake Trl  
Denton TX 76201-0605  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 – 1</td>
<td>Rowe moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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**Replenishment Option:** Standard
Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0970817 - 08/24/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/20/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00

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Supplier: 0000012076 Carriker, Julie Anne
6004 Parkplace Dr
Argyle TX 76226
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000200817</td>
<td>10-02-2017</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** 000067768
  - Castle Media Group LLC
  - 8000 Centre Park Dr Ste 360
  - Austin TX 78754
  - United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Research Media Services | | | | | | |
| | | | 1.00 | EA | 637.20 | 637.20 | 09/21/2017 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<td>NT752-00000200828</td>
<td>10-02-2017</td>
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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071650
Kuo, Po Hsuen
2220 W Hickory St Apt 105
Denton TX 76201-5680
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<thead>
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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
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<td>140.52</td>
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**Schedule Total** 140.52

**Total PO Amount** 140.52

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003807</td>
<td>Baylor University</td>
</tr>
<tr>
<td>1 Bear Pl Unit 97360</td>
<td>1 Bear Place #97288</td>
</tr>
<tr>
<td>Waco TX 76798-7360</td>
<td>United States</td>
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<td>Ship To:</td>
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<td>Attention: University Library- Gen</td>
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<td>Bill To:</td>
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<tr>
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<td>United States</td>
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**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td><strong>0</strong></td>
<td><strong>1 - 1</strong></td>
<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>158.00</td>
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**Total PO Amount** | **158.00** |

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**Authorized Signature**
**Purchase Order**

<table>
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<tbody>
<tr>
<td>3816 Silver Birch Dr</td>
</tr>
<tr>
<td>McKinney TX 75071</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Recreational Sports

---

### Order Details

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
90.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorized Signature**
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<td>Payment for scorekeeper Ice Hockey game</td>
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Schedule Total: 40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000075068  
Black, Travis John  
1626 Temperance Way  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
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<td>90.00</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012132  
Council for Programs  
Technical  
Scientific Communication  
PO Box 8026  
Statesboro GA 30460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CPTSC Conference</td>
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<td>200.00</td>
<td>200.00</td>
<td>09/22/2017</td>
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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6091.50

**Total PO Amount**  
6091.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Purchase Order  
**Purchase Order**  
NT752-0000200894  
**Date**  
09-22-2017  
**Revision**  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000067333  
IHSA Zone 7 Region 2  
c/o Amanda Ellis Regional President  
PO Box 60998  
Canyon TX 79015-6147  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>UNT Western &amp; Hunter seat Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>09/22/2017</td>
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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 2)</td>
<td></td>
<td>1.00</td>
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<td>21262.50</td>
<td>21262.50</td>
<td>11/07/2018</td>
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<td>2 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 3)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total**  
21262.50

**Schedule Total**  
0.00

**Total PO Amount**  
21262.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>784.50</td>
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<td>08/31/2018</td>
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**Total PO Amount**

784.50

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000005357 Oakmont Country Club  
| 1200 CLUBHOUSE DRIVE  
| CORINTH TX 76210-9123  
| United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Recreational Sports  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **Tax Exempt?**  
| **Tax Exempt ID:**  
| **Line-Sch** | **Item/Description** | **Mfg ID** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Deposit for SECC Golf Tournament Required by Course - see attached contract |  | 1.00 | EA | 500.00 | 500.00 | 09/22/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005745  
Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>502.00</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>1105 Malone St</td>
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<tr>
<td>Denton TX 76201-2754</td>
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<td>DeWolff mileage for moving</td>
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<td>EA</td>
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<td>279.32</td>
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Schedule Total | 279.32 |

Total PO Amount | 279.32 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008730  
Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011832
Shelton, James Keith
2500 Hinkle Dr Rm 125
Denton TX 76201
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011835
Kushmaul, Lois E
9612 Sandlewood Dr
Denton TX 765576207
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

- **Supplier:** 0000011834 Booth, John A 8 Oak Forrest Cir Denton TX 76210 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ctr for Acheiv & Life Learn
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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<td>10/27/2017</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011830  
Richard, Patricia B  
8 Oak Forrest Circle  
Denton TX 76210  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | ----------- | -------- | -------- | ---- | -------- | ----------- | -------  
1 | Teaching a class at UNT Frisco on 9/23/2017 | | 1.00 | AN | 100.00 | 100.00 | 09/25/2017  

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Teaching a class at UNT Frisco on 10/6/2017</td>
<td>1.00</td>
<td>AN</td>
<td>100.00</td>
<td>100.00</td>
<td>10/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000011833  
Tweeddale, Thomas Allan  
43 Hidden Valley Airpark  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1-1</td>
<td>Teaching a class at UNT Frisco on 9/9/2017</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
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</table>

**Schedule Total**  

100.00

**Total PO Amount**  

100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000073507  
Loud, Mark  
4424 Tapatio Springs Rd  
Fort Worth TX 76108  
United States

**Supplier:** 0000073507  
Loud, Mark  
4424 Tapatio Springs Rd  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Texas Logistics  
Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for ACE Camp Director Fee</td>
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<td>1000.00</td>
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<td>09/25/2017</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000003185  
Czizek, Matthew James  
1709 Bedford Oaks Dr  
Bedford TX 76021-3444  
United States  

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for UNT vs UAB game on 9/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/26/2017</td>
</tr>
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</table>

Schedule Total 150.00  

Total PO Amount 150.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012157  
Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States

**Ship To:**  
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**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.49</td>
<td>40.49</td>
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**Schedule Total**  
40.49

**Total PO Amount**  
40.49

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Paradigm Talent Agency presents Castro 9-28-17 @ 7:30PM</td>
<td></td>
<td></td>
<td></td>
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<td>1 - 1</td>
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<tr>
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<td>Paradigm Talent Agency presents Castro 9-28-17 @ 7:30PM</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/28/2017</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013309
DEARMAN, BENJAMIN
STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1</td>
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<td>UNT</td>
<td>1.00</td>
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**Schedule Total**

147.31

**Total PO Amount**

147.31

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Payment for officiating cycling race</td>
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Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Understanding Play Beh. &amp; TRhemes in Play Therapy DVD's</td>
<td>10.00</td>
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<td>40.00</td>
<td>400.00</td>
<td>09/26/2017</td>
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<td>Empowering Children in the PT Relationship DVD's</td>
<td>5.00</td>
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<td>40.00</td>
<td>200.00</td>
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<td>3 - 1</td>
<td>Therapeutic Limit Setting DVD's</td>
<td>10.00</td>
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<tr>
<td>4 - 1</td>
<td>Play Therapist Language of Change DVD's</td>
<td>10.00</td>
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<td>5 - 1</td>
<td>Child Parent Relationship Therapy DVD's</td>
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<td>09/26/2017</td>
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**Total PO Amount** | 1725.00

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**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States  

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000201041
09-27-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031947
QPR Institute Inc
PO Box 2867
Spokane WA 99220
United States

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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>QPR Train the trainer fee</td>
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**Schedule Total**
790.00

**Total PO Amount**
790.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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**Supplier:** 0000031627  
Pitney Bowes  
PO Box 223648  
Pittsburgh PA 15250-7887  
United States

**Ship To:**  
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**Attention:** Printing & Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order for postage for the University</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>895000.00</td>
<td>895000.00</td>
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**Schedule Total**  
895000.00

**Total PO Amount**  
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**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</tr>
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**Supplier:** 0000012183  
Coletti, Paul  
12065 Creekview Rd  
Granada Hills CA 91344  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Guest Artist payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Total PO Amount 500.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish</td>
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<td>EA</td>
<td>10384.00</td>
<td>10384.00</td>
<td>12/06/2017</td>
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<td>10384.00</td>
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<tr>
<td>2 - 1</td>
<td>Screen and coat meeting rooms (room 216 &amp; 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1294.00</td>
<td>1294.00</td>
<td>12/06/2017</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000028778  
- Texas Business Hall of Fame  
- 4550 Post Oak Pl, Ste 342  
- Houston TX 77027  
- United States

### Ship To Information
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### Attention Information
- **Attention:** Business-Dean's Off  

### Bill To Information
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Item/Description Information
1. **Line-Sch:** 1  
   - **Item/Description:** TX Business Hall of Fame Induction Dinner  
   - **Mfg ID:**  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 10000.00  
   - **Extended Amt:** 10000.00  
   - **Due Date:** 09/28/2017

### Schedule Total
- **10000.00**

### Total PO Amount
- **10000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
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<td>1.00</td>
<td>EA</td>
<td>493.41</td>
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**Schedule Total:**  

493.41

**Total PO Amount:**  

493.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
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<td>473.25</td>
<td>473.25</td>
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Schedule Total

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<tr>
<th>Total PO Amount</th>
<th>473.25</th>
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</thead>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
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<td>640.90</td>
<td>640.90</td>
<td>09/28/2017</td>
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**Schedule Total**: 640.90

**Total PO Amount**: 640.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056374  
Space Walk  
North Fort Worth  
6162 Ten Mile Bridge Rd  
Fort Worth TX 76135  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td></td>
<td>1.00 EST</td>
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<td>1595.00</td>
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**Schedule Total**  
1595.00

**Total PO Amount**  
1595.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-000201098</td>
<td>09-28-2017</td>
<td>2 - 2024-02-10</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
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<td>EA</td>
<td>689.79</td>
<td>689.79</td>
<td>09/28/2017</td>
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</table>

Schedule Total: 689.79

Total PO Amount: 689.79

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Boy Scouts of America</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Troop 140</td>
<td></td>
</tr>
<tr>
<td>c/o Tracy Schmitt</td>
<td></td>
</tr>
<tr>
<td>2341 Amyx Ranch Dr</td>
<td></td>
</tr>
<tr>
<td>Ponder TX 76259</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.80</td>
<td>550.80</td>
<td>09/28/2017</td>
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**Schedule Total**

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<td><strong>550.80</strong></td>
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**Total PO Amount**

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<th></th>
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<tbody>
<tr>
<td><strong>550.80</strong></td>
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</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 9.23.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.74</td>
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<td>09/28/2017</td>
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**Schedule Total**  
535.74

**Total PO Amount**  
535.74

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**Authorized Signature**

---

**Attention:** Facilities-Athletics
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/09/2017</td>
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</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00

---

**Supplier:** 0000019377
Denton Prayer Breakfast
PO Box 2021
Denton TX 76202
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>702.07</td>
<td>702.07</td>
<td>09/28/2017</td>
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</table>

**Schedule Total**  
702.07

**Total PO Amount**  
702.07

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.49</td>
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**Schedule Total**  
615.49

**Total PO Amount**  
615.49

**Authorized Signature**
# Purchase Order

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commission payment for event worked on 9.23.17 | | 1.00 | EA | 500.00 | 500.00 | 09/28/2017

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

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---

**Supplier**: 0000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilot Point TX 76258
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11months)</td>
<td>1.00 EST</td>
<td>25643.75</td>
<td>25643.75</td>
<td>09/28/2017</td>
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Schedule Total: 25643.75

Total PO Amount: 25643.75
**Purchase Order**

**Supplier:** 0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Sponsorship</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
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Total PO Amount 25.00
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
Grant & Contract
Accounting
12455 Collections Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Vice Provost
Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/31/2018</td>
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<td>SPOT Forms FY18 Blanket</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/31/2018</td>
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<td>3 - 1</td>
<td>Scanning FY18 Blanket</td>
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<td>Overhead Costs FY18 Blanket</td>
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<td>1.00</td>
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<td>370.00</td>
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**Total PO Amount**
1060.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000074439</th>
<th>Supplier: 0000074439</th>
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</tr>
<tr>
<td>PO Box 1356</td>
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</tr>
<tr>
<td>Gainesville TX 76241</td>
<td>Gainesville TX 76241</td>
</tr>
<tr>
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</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
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<td>1.00</td>
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<td>1267.78</td>
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**Schedule Total**
1267.78

**Total PO Amount**
1267.78

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067769  
Chaney, Joseph Robert  
4600 Black Walnut  
Denton TX 76208-5873  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Authorized Signature**
**Purchase Order**

**Purchase Order Date**
NT752-0000201217  10-02-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Printing & Distribution Solut

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY18 Shop towels, etc. service</td>
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<td>1933.36</td>
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**Schedule Total**
1933.36

**Total PO Amount**
1933.36

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Embroidered Eagle Patches</td>
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Schedule Total | 180.00

Total PO Amount | 180.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Attention:** Educational Psychology

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
Supplier: 0000010169
Reid, Russell Craig
1412 Oxford Ln
Denton TX 76209-8203
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010453  
Zhang, Zihao  
13133 Bavarian Dr  
Frisco TX 75033-0905  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total  5000.00

Total PO Amount  5000.00
**Purchase Order**

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<td>3111 Unicorn Lake Blvd Ste 100</td>
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<td></td>
<td>Denton TX 76210</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

- Address: This document is reproduced for reporting purposes only.
- Phone/Email: Jill.Roys@untsystem.edu

**Attention:** Risk Mgmt Services

**Bill To:**

- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Ship Via:**

- GROUND

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add

**Buyer:**

- Roys, Jill Kathryn
- 940/369-5500

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Additional medical services rendered to Anthony Wyche on 07-12-17 b Dr. Trusty | | 1.00 | EA | 72.00 | 72.00 | 10/02/2017

**Schedule Total** | **72.00**

**Total PO Amount** | **72.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012244  
Denton County Oral and Maxillofacial Surgery PA  
3307 Unicorn Lake Blvd Ste 191  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000063830
Lavacek, Justin Christopher
2316 E Windsor Dr
Denton TX 76209-1447
United States

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**Attention:** College of Music

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 19.00

**Total PO Amount** 19.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000002233  
Spicer, Mark  
116 Court St #1106  
New Haven CT 06511  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for traveling expenses for Guest Lecturer</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000070677  
Salesforce.org  
50 Fremont St Ste 300  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Vice President  
Enroll Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
300319.05

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000201320  
10-03-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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<td>10/03/2017</td>
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</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

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<tr>
<td>NT752-0000201339</td>
<td>10-04-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003936</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Messman, Brett Adam</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1920 Grassmere Ln Apt 628</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75071-8531</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

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<tr>
<td>1 – 1</td>
<td>Recruitment Food and Beverage</td>
<td></td>
<td>1.00</td>
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<td>39.82</td>
<td>39.82</td>
<td>10/03/2017</td>
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**Schedule Total**

| | 39.82 |

**Total PO Amount**

| 39.82 |

**Authorized Signature**
Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Acct & Cash Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td></td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oracle RightNow Use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9936.00</td>
<td>9936.00</td>
<td>10/03/2017</td>
</tr>
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</table>

Schedule Total
9936.00

Total PO Amount
9936.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Oracle RightNow Use</td>
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**Schedule Total**  
9936.00

**Total PO Amount**  
9936.00

**Tax Exempt?** True  
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000010867**  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Krista Watts

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26600.00</td>
<td>26600.00</td>
<td>10/06/2017</td>
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<td>Schedule Total</td>
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</tbody>
</table>

| 2        | Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness | | 1.00 | EA | 20250.00 | 20250.00 | 11/30/2017 |
|          |                 |                       |          |     |                                       |              |          |
|          |                 |                       |          |     |                                       |              |          |
| Schedule Total | |                       |          |     |                                       |              |          |

### Total PO Amount

<table>
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<th>Total PO Amount</th>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Micros POS system for Apogee stadium; FY18 9/1/17-8/31/18</td>
<td>4401.58</td>
<td>12.00</td>
<td>MO</td>
<td>52818.96</td>
<td></td>
<td>08/31/2018</td>
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**Schedule Total**

52818.96

**Total PO Amount**

52818.96
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>1-1</td>
<td>PLP Chang Gift Postage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.70</td>
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<td>10/04/2017</td>
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</tbody>
</table>

Schedule Total: 11.70

Total PO Amount: 11.70
This is not a valid Purchase Order.
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Supplier: 0000001543
Graduate Management
Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

Ship To: This is not a valid Purchase Order.
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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Graduate Management Admission Council</td>
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<td>1.00</td>
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<td>11096.70</td>
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Schedule Total 11096.70

Total PO Amount 11096.70
# Purchase Order

**Purchase Order Date**: 10-04-2017  
**Revision**:  

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**Payment Terms**  
30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**:  

**Supplier**: 0000073918  
Spraggins, Matthew  
1668 Chesterwood Dr  
Rockwall TX 75032  
United States  

**Ship To**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: VP Finance & Admin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
Yes  
**Tax Exempt ID**:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spectator Party Art/balloon artist</td>
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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00  

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000074879</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Kobetich, Darrin</td>
<td>Attention: VP Finance &amp; Admin</td>
</tr>
<tr>
<td>3303 Bluebonnet Cir</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Weatherford TX 76087</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Blackland River Devils Band</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/04/2017</td>
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</table>

| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 Licensed Practicing Counselor Continuing Education Credit provider fee
1.00 YR 50.00 50.00 10/04/2017

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000042659 Sparks, Richard Andrew 325 N 5th Ave Spc 3 Sequim WA 98382-3354 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
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<td>373.47</td>
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Schedule Total 373.47

Total PO Amount 373.47
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>970 Via Regina</td>
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<tr>
<td>Santa Barbara CA 93111</td>
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<td>United States</td>
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<tbody>
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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<td>10/04/2017</td>
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Schedule Total 8500.00
Total PO Amount 8500.00
**Purchase Order**

**Supplier:** 0000012242  
Berry, John F  
15 s Broom St #304  
Madison WI 53703  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
315.60

**Total PO Amount**  
315.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

- **Purchase Order Number**: NT752-0000201441
- **Date**: 10-09-2017
- **Revision**: 

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Texas Logistics Edu Foundation

---

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---

Tax Exempt?

---

Authorized Signature
## Purchase Order

**Supplier:** 0000035081  
Lone Star Alliance  
1790 County Rd 401  
Dime Box TX 77853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4000.00

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**Authorized Signature**
**Vendor:** Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 81.19
**Purchase Order**

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<td>Irving ISD subscription fees.</td>
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<td>Easter Seals RGV subscription fees.</td>
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<td>6</td>
<td>UTPB Odessa subscription fees.</td>
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</table>
### Supplier Information

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt:** Educational Psychology

### Tax Exempt ID Information

**Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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**Total PO Amount:** 7100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000052303
Duran Photography
4410 Spanish Oak Cir
Corinth TX 76208-4806
United States

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Attention: Education-Development

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 600.00

Total PO Amount 600.00
Suppliers: 0000058106
Trustees of Boston
University
PO Box 28770
New York NY 10087-8770
United States

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Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1301.75
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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**Supplier:** 0000012315  
Ortiz, Carlos E  
2316 Gabriel Dr  
McKinney TX 75071  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for officiating women's soccer game</td>
<td></td>
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**Schedule Total**  
**Total PO Amount**  
70.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 55.00

Total PO Amount 55.00

Authorized Signature
### Purchase Order

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<td>1015 West Main St</td>
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<td>Richmond VA 23284-2020</td>
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Authorized Signature

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**Purchase Order**

| Supplier: 0000012335 Constantine, Charbel |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**

70.00

**Total PO Amount**

70.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Supplemental Information:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012336 | Recine, Michael R  
73 Robin Dr  
Hamilton NJ 08619  
United States |
|-----------------------|-----------------------------------------|
| Bill To:              | UNF System Business Service Center  
Send Invoices to: invoices@unfnsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Union Admin | This is not a valid Purchase Order.  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Michael Recine Comedy  
20-25 Min. Set for HOCO 2017 Comedy Show |        | 1.00     | EA  | 2000.00  | 2000.00      | 11/08/2017 |

**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

**Tax Exempt?**

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**Replenishment Option**: Standard
**Purchase Order**

**Suppliers**: 0000012333
Perez, Julio
2208 Plum Ct
Little Elm TX 75068
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**: 55.00

**Total PO Amount**: 55.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States |
|-----------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Bloomberg Businessweek Student Subscriptions</td>
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**Schedule Total**  
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**Total PO Amount**  
425.00

Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>FWF Epee Wire, Made in Germany</td>
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<td>5.00</td>
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<td>5.00</td>
<td>25.00</td>
<td>10/09/2017</td>
<td>Recreational Sports</td>
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<td>FWF Foil Wire, Made in Germany</td>
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<td>Electric Foil jacket PBT - WHITE INOX, washable. Made in Hungary</td>
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<td>Electric sabre jacket PBT - WHITE INOX, washable for men. Made in Hungary</td>
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**Supplier:** 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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Attention: Not Specified

Schedule Total 40.00

Total PO Amount 421.60

Authorized Signature

Supplier: 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

Ship To:
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Attention: See Detail Below
Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>11/17/2017</td>
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Attention: Not Specified

Schedule Total 40.00

Total PO Amount 421.60

Authorized Signature
Purchase Order

| Supplier: 0000006149 TACTE Ginny Fender TACTE Executive Director PO Box 130068 Tyler TX 75713 United States |
|Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Education-Dean's Office Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>2017 Fiscal Year Dues</td>
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Schedule Total 450.00

Total PO Amount 450.00
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<th>PO Price</th>
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<td>Lunch with speaker Liu and Junhai</td>
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Schedule Total 46.91

Total PO Amount 46.91
**Purchase Order**

**Purchase Order**
NT752-0000201566
10-10-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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Business-Dean's Off

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
29.64

**Total PO Amount**
29.64

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000012334  
Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
70.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012369  
ROM-122  
2713 Burning Tree Ln  
Irving TX 75062  
United States

---

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td>0000012369</td>
<td>ROM-122</td>
<td>1.00 EST</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000071093
North Intercollegiate Soccer Officials Association
4216 Eldorado Dr
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>800.00</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Strategic Plan Video Production on 10/5/17 for Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
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Schedule Total: 3250.00

Total PO Amount: 3250.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Corporate Partnership</td>
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<td>1.00</td>
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<td>5585.00</td>
<td>5585.00</td>
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**Schedule Total**

5585.00

**Total PO Amount**

5585.00

**Supplier:** 0000004685  
Texas Assn for the Gifted & Talented  
Bldg 7 Ste 102  
5920 W William Cannon  
Austin TX 78749  
United States

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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**

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<tr>
<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celos  
Tucson AZ 85718-1256  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Mylar Green Weights</td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
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<td></td>
<td>17.91</td>
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<tr>
<td>2</td>
<td>Silver Circle Balloons</td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>17.91</td>
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<tr>
<td>3</td>
<td>Green Circle Balloons</td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
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<td>4</td>
<td>PC Balloon Bag</td>
<td>2.00</td>
<td>EA</td>
<td>1.00</td>
<td>2.00</td>
<td>10/10/2017</td>
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**Total PO Amount**  
55.73
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044899
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4386.71</td>
<td>4386.71</td>
<td>10/10/2017</td>
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**Schedule Total** 4386.71

**Total PO Amount** 4386.71

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td>0000072835</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>36.00</td>
<td>10/10/2017</td>
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Schedule Total 36.00

Total PO Amount 36.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012365  
North Texas Food Bank  
4500 S Cockrell Hill Rd  
Dallas TX 75236-2028  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club; Irving, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Total PO Amount**  
700.00

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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Dean Wiley’s lunch at Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/10/2017</td>
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</table>

Schedule Total 40.00

Total PO Amount 40.00
This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000011300</th>
<th>Kavi, Krishna M</th>
<th>3000 Blackburn St Apt 1506</th>
<th>Dallas TX 75204-2208</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Computer Science &amp; Engineering</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
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<td>10/12/2017</td>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
<td>10729.95</td>
<td>10/11/2017</td>
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<tr>
<td></td>
<td>collection cost</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>for collections</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>for Perkins Loans</td>
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Schedule Total: 10729.95

Total PO Amount: 10729.95
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

#### Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4120.00</td>
<td>4120.00</td>
<td>12/04/2017</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 4120.00

**Total PO Amount:** 4120.00

Authorized Signature
# Purchase Order

**Supplier:** 000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>Meal reimbursement for faculty search expenses</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>276.98</td>
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<td>10/11/2017</td>
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**Schedule Total**  
276.98

**Total PO Amount**  
276.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

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**Attention:** Union Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>52.38</td>
<td>52.38</td>
<td>10/11/2017</td>
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**Schedule Total**  
52.38

**Total PO Amount**  
52.38

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**Authorized Signature**
Purchase Order

**Supplier:** 0000070921
Hancock, Julie Irene
2008 Tremont Cir
Denton TX 76205-7408
United States

**Ship To:**
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**Attention:** Management

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HR Alumni Event</td>
<td></td>
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<td>1.00</td>
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<td>167.47</td>
<td>167.47</td>
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Schedule Total: 167.47

Total PO Amount: 167.47
**Purchase Order**

**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
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**Total PO Amount**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012392  
Hicks, Kevin  
4300 Tujunga Ave Apt 10  
Studio City CA 91604  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/11/2017</td>
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</tbody>
</table>

**Schedule Total** 750.00

**Total PO Amount** 750.00
Purchase Order

| Supplier: 0000027514 Choi, Tae-Youl |
| Ship To: 4525 Saint Samons St, Carrollton TX 75010-2369 United States |
| Attention: Mechanical & Energy Engineer |
| Bill To: UNT System Business Service Center |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
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Schedule Total 24.17

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1 Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
<td></td>
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<td>EA</td>
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Schedule Total 44.55

Total PO Amount 68.72
**Purchase Order**

**Supplier:** 0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2324.09</td>
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<td>2324.09</td>
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<tr>
<td>2 - 1</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>878.10</td>
<td>878.10</td>
<td>10/11/2017</td>
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<td>878.10</td>
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<td>3 - 1</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX - for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>538.59</td>
<td>538.59</td>
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<td>538.59</td>
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<td>4 - 1</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.84</td>
<td>140.84</td>
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**Authorized Signature**
purchase order

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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:**

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**Attention:** Political Science

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>5 - 1</td>
<td>Packing materials</td>
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<td>1.00</td>
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<td>40.97</td>
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**Schedule Total**

**Schedule Total**

**Total PO Amount**

3922.59
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursment for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>34.17</td>
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**Schedule Total**

34.17

**Total PO Amount**

34.17
Purchase Order

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<td>Attention: Education-Dean's Office</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1-1</td>
<td>Copies of Public Records</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.93</td>
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<td>10/12/2017</td>
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Schedule Total 8.93

Total PO Amount 8.93
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000012398  
Kang, Wonmo  
7212 Olde Lantern Way  
Springfield VA 22152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td>Yes</td>
<td>0000012398</td>
<td>Kang, Wonmo</td>
<td>1.00</td>
<td>EA</td>
<td>111.86</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for parking for Dr. Wonmo Kang Seminar Speaker</td>
<td>Yes</td>
<td>0000012398</td>
<td>Kang, Wonmo</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Total PO Amount**  
196.86
Purchase Order

| Supplier: 0000005958 Gridiron 503 41st St Austin TX 78751 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scheduling platform for Football, subscription for 11/1/17-10/31/18 **Please pay invoice # 169913 ASAP</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<p>| Schedule Total | 4900.00 |
| Total PO Amount | 4900.00 |</p>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/12/2017</td>
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Schedule Total: 3000.00
Total PO Amount: 3000.00
**Supplier:** 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

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**Attention:** Center for Public Management

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

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<tbody>
<tr>
<td>Rental Agreement for room at Abilene Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
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<tr>
<td>Center, contract needs signature, no fees due</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

0.00

**Supplier:** 0000010614  
Abilene Convention Center  
1100 North 6th St  
Abilene TX 79601  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
</tr>
<tr>
<td></td>
<td>Center, contract needs signature, no fees due</td>
<td></td>
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**Schedule Total**

0.00
**Purchase Order**

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<tr>
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<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
<td>0000005553</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Supplier Information

**Supplier:** 0000005672
Hot Tonic, Inc.
5918 Winton St
Dallas TX 75206-5537
United States

**Ship To:**
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## Attention Information

**Attention:** Advancement Services-Gen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin County Alumni Reception on 10/18/17</td>
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<td>EA</td>
<td>300.00</td>
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<td>10/12/2017</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

**Supplier:** 0000072078
Barr, Sarah M
5337 Mercedes
Dallas TX 75206
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>11/13/2017</td>
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Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature
**Suppliers:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/13/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000075030</td>
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<td>Dewey,Melanie Leigh Wilson</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
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<td>1.00</td>
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<td>98.39</td>
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<td>10/16/2017</td>
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**Schedule Total**  
98.39

**Total PO Amount**  
98.39
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012434 Kulacki, Francis A  
1020 Old Long Lake Rd  
Wayzata MN 55391  
United States |
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| Bill To: UNT System Business Service Center  
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</table>

Total PO Amount: 447.66

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000055636 Wright, Rex  
1511 Preston Ave  
Austin TX 78703-1903  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To</td>
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<tr>
<td>Attention</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pizza</td>
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<td>36.99</td>
<td>36.99</td>
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**Schedule Total**  
36.99

**Total PO Amount**  
36.99

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000070664</th>
<th>Kozul, Diane Marie</th>
<th>550 Stoney Ct</th>
<th>Ponder TX 76259-4429</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>PO Details</strong></th>
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<tr>
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<td>NT752-0000201762</td>
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<td><strong>Date</strong></td>
<td>10-16-2017</td>
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<tr>
<td><strong>Revision</strong></td>
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<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| **Buyer** | Barraza, Ashley |
| **Phone/ Email** | 940/369-5500 Ashley.Barraza@untsystem.edu |

<table>
<thead>
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<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Orientation pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.87</td>
<td>8.87</td>
<td>10/16/2017</td>
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</table>

**Schedule Total**  
8.87

**Total PO Amount**  
8.87
**Purchase Order**

**Supplier:** 000007453  
University of Southern California  
Dept Contracts and Grants  
2001 N Soto St SSB 205  
Los Angeles CA 90089-9235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<tbody>
<tr>
<td>1-1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
</tr>
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</table>

**Schedule Total**  
0.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006019 McGuire, Christopher R</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 10020 Lakemere Dr  
Dallas TX 75238  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Advancement Services-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>10/16/2017</td>
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**Schedule Total**  
$300.00

**Total PO Amount**  
$300.00

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Authorized Signature
### Change Order - Reprint

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<th>Purchase Order</th>
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<td>NT752-0000201787</td>
<td>10-17-2017</td>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000049967 Terrence Martin 7237 Tangleclegn Dr Dallas TX 75248-5619 United States</th>
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<td>Attention:</td>
<td>Dance &amp; Theatre</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Hess_THEA 3050_Martin | | 1.00 | EA | 280.00 | 280.00 | 10/16/2017 |
| Schedule Total | 280.00 |
| Total PO Amount | 280.00 |

**Authorized Signature**

---

The purchase order number is NT752-0000201792. The purchase order date is 10-17-2017. The payment terms are 30 days. The freight terms are Dest, prepay & add. The ship via is GROUND. The buyer is Barraza, Ashley, and the phone/email is 940/369-5500 Ashley. Barraza@untsystem.edu. The supplier is 0000049967 Terrence Martin 7237 Tangleclegn Dr Dallas TX 75248-5619 United States. The attention is Dance & Theatre. The bill to is UNT System Business Service Center. The purchase order is for a standard replenishment option. The schedule total is 280.00 and the total PO amount is 280.00.
Purchase Order

**Supplier:** 0000062836
Choi, Kihyoung
7436 Lowline Dr
Fort Worth TX 76131
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Collins_DANC 2800_Choi</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040880
Dallas Capoeira
13038 Copenhill Rd
Dallas TX 75240-5302
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Collins_DANC</td>
<td>2800_Dallas Capoeira, Sombra</td>
<td>1.00</td>
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<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00
**Purchase Order**

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<td>1.00</td>
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<td>300.00</td>
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Schedule Total **300.00**

Total PO Amount **300.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000004862  
Headhunter Systems Ltd  
1 The Green  
London MDD SX E4 7ES  
United Kingdom

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: TAMS-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier:

0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Facilities-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

-  

### Tax Exempt ID:

-  

### Replenishment Option:

Standard

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<th>PO Price</th>
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<td>RUSH. Asbestos Consulting Services at the College Inn.</td>
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<td>4020.56</td>
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<td>06/04/2018</td>
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### Schedule Total

4020.56

### Total PO Amount

4020.56

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002391
Josten's Inc
Attn: Kathy Brooks
109 Morning Dove
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** PLP Kaylee Khoshaba
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 = 1 Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.

1.00 EA 30725.42 30725.42 10/17/2017

Schedule Total 30725.42

Total PO Amount 30725.42

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006540  
University of Houston System  
Women's Club Volleyball  
4500 University Dr  
Houston TX 77204  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>First Team Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Total PO Amount**  
250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1013 Hondo Ln</td>
</tr>
<tr>
<td>Forney TX 75126</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>90.00</td>
<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Payment for officiating ice hockey game</td>
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**Schedule Total**  

| 125.00 |

**Total PO Amount**  

| 125.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>0000073958</th>
<th>Williams, Robert A</th>
<th>804 Clear View Ct</th>
<th>Burleson TX 76028</th>
<th>United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
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**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000058823  
**Tipton, Jeremy**  
**2429 Dolostone Dr**  
**Aubrey TX 76227-1977**  
**United States**

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

**Supplier:** 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

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**Attention:** Recreational Sports

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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<td>Payment for officiating the men’s soccer game</td>
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<td>Payment for officiating the women’s soccer game</td>
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**Schedule Total**

- **70.00**
- **55.00**

**Total PO Amount**

- **125.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**NT752-0000201864**  
**10-18-2017**  
**Revision**

| Supplier: 0000073995 Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper ice hockey game</td>
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**Schedule Total** | **40.00**

**Total PO Amount** | **40.00**
**Purchase Order**

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<th>Supplier:</th>
<th>0000054005 B3 Entertainment Productions Inc 1509 Schooner Bay Drive Wylie TX 75098 United States</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/17/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Wiley - Business Meal</td>
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<td>144.49</td>
<td>10/18/2017</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE

Purchase Order Date
NT752-0000201875 10-18-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000021164
Blair Communications Inc
11407 Goodnight Lane
Dallas TX 75229
United States

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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier Tax Exempt?: Yes Tax Exempt ID:
Supplier Name: Blair Communications Inc
Address: 11407 Goodnight Lane
City: Dallas
State: TX
Zip: 75229

Bill To: UNT System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200
City: Denton
State: TX
Zip: 76205

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Address: No address provided

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Motorola XPR Walkie
Talkie Radio Pkgs 9.00 EA 25.00 225.00 10/18/2017

Schedule Total 225.00

2 - 1 Motorola XPR Walkie
Talkie Ear pieces 9.00 EA 5.00 45.00 10/18/2017

Schedule Total 45.00

Total PO Amount 270.00

Authorized Signature
Purchase Order

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<th>ATTENTION: Recreational Sports</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>CROWN, JASON</td>
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<td></td>
</tr>
<tr>
<td>2749 Boulder Creek St</td>
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<td></td>
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<tr>
<td>Prosper TX 75078</td>
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<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PAYMENT FOR OFFICIATING ICE HOCKEY GAME</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>10/18/2017</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-0000201889 10-18-2017

Payment Terms 30 days

30 days

Freight Terms Dest, prepay & add

GROUN

Ship Via GROUN

Buyer Laduke, Rebecca A

Phone / Email 940/369-5500

Rebecca.

Laduke@untsystem.edu

Supplier: 0000012520 Skorka, David P

712 Michelle Pl

Coppell TX 75019

United States

Attention: Recreational Sports

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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Tax Exempt? Tax Exempt ID: Mfg ID

Line- Item/Description Sch

1 - 1 Payment for officiating ice hockey game

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 90.00 90.00 10/18/2017

Schedule Total 90.00

Total PO Amount 90.00
## Purchase Order

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
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**Schedule Total**  
1110.00

**Total PO Amount**  
1110.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.03</td>
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<td>10/18/2017</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047027
Dallas Showtyme Basketball Report
PO Box 121878
Arlington TX 76012
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 = 1</td>
<td>Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season</td>
<td></td>
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<td>1.00</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 000006197
North Central Texas Round Ball
223 Chamblin Dr
Cedar Hill TX 75104
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men’s Basketball for 2017-2018 Season</td>
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Schedule Total 475.00

Total PO Amount 475.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Recruiting Services for Men's Basketball -subscription for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total

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<td>500.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000012523  
Rogers State University  
1701 W Will Rogers Blvd  
Claremore OK 74017-3259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with Rogers State University on 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
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**Schedule Total**  
6250.00

**Total PO Amount**  
6250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<tr>
<th>Supplier: 0000008803</th>
<th>Flores, Aldayr</th>
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<tr>
<td>422 Fleming St</td>
<td>Wylie TX 75098</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating the men's &amp; women's soccer games</td>
<td>2.00 EA</td>
<td>55.00</td>
<td>110.00</td>
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**Schedule Total**
110.00

**Total PO Amount**
110.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Bill To</th>
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| 00000012334 Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Recreational Sports | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1 Payment for Officiating Men's Soccer</th>
<th></th>
<th></th>
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Schedule Total  
55.00

Total PO Amount  
55.00

Authorized Signature
Suppliers: 000006130
Crayton, Michael
4248 Charles St
Carrollton TX 75010
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Payment for officiating ice hockey game

Schedule Total 125.00

Total PO Amount 125.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**SHIP TO:**  
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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Videography for event</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplicate

Purchase Order  Date  Dispatch Via Print
NT752-0000201923  10-19-2017  

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca.Laduke@untsystem.edu

Supplier: 0000006755
O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Payment for Scorekeeping Ice Hockey game</td>
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Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072671
Venture Shades LLC
11318 Cedar Pointe Dr N
Minnetonka MN 55305
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wanderer-Custom</td>
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<td>Drifters</td>
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**Total PO Amount** 200.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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**Supplier:** 0000015883
Dish Network
PO Box 94063
Palatine IL 60094-4063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2880.00</td>
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**Schedule Total**

2880.00

**Total PO Amount**

2880.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:**
Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
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<td>93.21</td>
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**Schedule Total**
93.21

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<td>2 - 1</td>
<td>Lunch with guest.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
60.71

**Total PO Amount**
153.92

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Authorized Signature
## Purchase Order

### Supplier: 0000013285
Midwest Scouting Services
POST OFFICE BOX 7261
EDMOND OK 73083-7261
United States

### Ship To:
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### Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
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### Schedule Total
525.00

### Total PO Amount
525.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000011002 Bradford,J'Yatta L |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010594  
Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>40.00</td>
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**Total PO Amount**  
40.00

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**Authorized Signature**
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**Schedule Total**

600.00

**Total PO Amount**

600.00
### Purchase Order

**Vendor:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>reimbursement to faculty Stan Ingman for registration paid in advance with personal funds</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
### Purchase Order

**Supplier:** 000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States  

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Denton TX 76205  
United States  

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**Total PO Amount**  
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Total PO Amount: 543.87
**Purchase Order**

**DUPLEX**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
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Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowood St  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
638.63

**Total PO Amount**  
638.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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United States

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### Items

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**Schedule Total**  
694.08

**Total PO Amount**  
694.08

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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United States

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**Schedule Total**  
545.29

**Total PO Amount**  
545.29
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
617.16

**Total PO Amount**  
617.16

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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Denton TX 76205
United States

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**Schedule Total**

559.27

**Total PO Amount**

559.27
**Purchase Order**

**Supplier:** 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total:** 259.21

**Total PO Amount:** 259.21

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Event staff for Men's Basketball FY18 effective 10/20/17 - 8/31/18
1.00 EST 24802.75 24802.75 08/31/2018

Schedule Total 24802.75

Total PO Amount 24802.75
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<td>WBK Officials add Payment Non-Conference for Women's Basketball</td>
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**Total PO Amount** 84900.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000023366 McNeese State University Men's Golf PO Box 91535 Lake Charles LA 70609 United States |
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Bill To: UNT System Business Service Center  
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Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
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<td>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000012549
Burkett, Chris
8605 Windway Dr
San Antonio TX 78239
United States

### Ship To

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### Attention

**Attention:** Recreational Sports

### Bill To

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Denton TX 76205
United States

### Tax Exempt

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<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
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### Schedule Total

70.00

### Total PO Amount

70.00
## Purchase Order

**Supplier:** 0000012546  
United States Tennis Association Inc  
Texas Tennis on Campus  
8105 Exchange Dr  
Austin TX 78754  
United States

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United States

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<td>80.00</td>
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<td>10/19/2017</td>
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<td>Houston Regional</td>
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<td></td>
<td>Tournament - All Ages</td>
<td></td>
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<td>2</td>
<td>Eagles 2017 Houston</td>
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<td>1.00</td>
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<td>80.00</td>
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<td>Regional Tournament - All Ages</td>
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**Total PO Amount**  
160.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012550  
Gordon, Michael  
411 Alex Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/19/2017</td>
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</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000201999

**Date**
10-20-2017

**Dispatch Via Print**

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td>Supplier</td>
<td>0000012551 Teodossien, Antoan V</td>
</tr>
<tr>
<td>Address</td>
<td>11539 Huebner Rd Apt 3409</td>
</tr>
<tr>
<td>City</td>
<td>San Antonio TX 78230</td>
</tr>
<tr>
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<td>Recreational Sports</td>
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<tr>
<td>City</td>
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</tr>
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<td>Tax Exempt?</td>
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<tr>
<td>Total PO Amount</td>
<td>140.00</td>
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</table>

1 - 1 Payment for Officiating Men's Soccer game

1.00 EA 140.00 140.00 10/19/2017

Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012552 Villalobos, John H  
3315 Deer Creek  
San Antonio TX 78230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Payment for officiating men's soccer game | | | 1.00 | EA | 70.00 | 70.00 | 10/19/2017

---

**Schedule Total** 70.00

**Total PO Amount** 70.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000056486 Nardelli, Marco Buongiorno  
| Ship To: | 15 Horseshoe Drive  
| Attention: | Physics  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
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<td>10/19/2017</td>
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</table>

**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Wiley-Alumni Expenses</td>
<td></td>
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<td>49.80</td>
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<td>10/20/2017</td>
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**Schedule Total**

49.80

**Total PO Amount**

49.80
# Purchase Order

**Vendor:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Supplier:** 0000065151  
**Address:** Conference USA  
**City:** Dallas  
**State:** TX  
**Zip:** 75019  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
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<tr>
<td>1 - 1</td>
<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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<td>MBK Officials Add. Payment Non-Conference for Men's Basketball</td>
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<td>1.00</td>
<td>EA</td>
<td>58100.00</td>
<td>58100.00</td>
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<td>3 - 1</td>
<td>MBK Officials Add. Payment Conference for Men's Basketball</td>
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<td>74700.00</td>
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**Total PO Amount:** 135050.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX 75077  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Lunch with H. Aronson</td>
<td>1.00</td>
<td>EA</td>
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<td>10/20/2017</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Lines

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<tr>
<td>1 - 1</td>
<td>Football Crowd Prompts per invoice 037241</td>
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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Riedel, Sean |
| Ship To: | Marion TX 78124 |
| Address: | United States |

| Attention: | Risk Mgmt Services |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<tr>
<td>1-1</td>
<td>General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>886.80</td>
<td>886.80</td>
<td>10/23/2017</td>
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Schedule Total: 886.80

Total PO Amount: 886.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002950  
NCBA  
850 RIDGE AVENUE  
SUITE 301  
PITTSBURGH PA 15212  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2017-2018 NCBA D1 League Annual Dues</td>
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<td>EA</td>
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<td>2100.00</td>
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<td>2 - 1</td>
<td>Online Handling Fee (waived, paying by check)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Total PO Amount**  
2100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
This is not a valid Purchase Order.  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>10/23/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000012608
Ben Scholz dba Scholz Productions
620 W McCarthy Way Ste 56
Los Angeles CA 90089
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions. |  |  |  | 1.00 | EA | 3000.00 | Standard | 3000.00 | 10/24/2017 |

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012611  
Jazz Promo Services  
272 State Route 94 South 1  
Warwick NY 10990  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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**Total PO Amount**  
230.00

Authorized Signature
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<td>Publicity Campaigns for radio airplay of</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012585  
Watkins, Robert  
501 Aurora Dr  
Euless TX 76039  
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Payment for Officiating Ice Hockey Game</td>
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<td>90.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**SUPPLIER:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sep. Valley Ranch Ice Time Hours</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000012553  
Kirby, Alan Wayne  
307 Sonoma Dr  
Allen TX 75013  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>CTE Alan Kirby</td>
<td>AN</td>
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**Schedule Total:**  
50.00

**Total PO Amount:**  
50.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | Nielsen Norman Group  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States |
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<td>Attention</td>
<td>CVAD-Dean's Off</td>
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<td>UNT System Business Service Center</td>
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| Send Invoices to | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1-1</td>
<td>Payment for UX Conference Dec. 2-6, 2017</td>
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<td>3629.00</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Tshirts, polos & embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18 | | 1.00 EST | 934.80 | 934.80 | 10/30/2017 |

**Schedule Total** 934.80

**Total PO Amount** 934.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Table of Purchased Items

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<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17–11/18/17</td>
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<td>3.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005571
Mobile
Grandstands&Stages Inc.
405 E College Street
Lewisville TX 75057  4114
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Supplier:** 0000011846
Clouse, Bobby R
dba Pro Audio Sound Systems
1901 Knightsbridge Rd
#8313
Farmers Branch TX 75234
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 19.25

**Total PO Amount** 19.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000000783  
Borski, Brian  
4021 Gilbert #4  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
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<td>75.00</td>
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**Total PO Amount**  
75.00

**Schedule Total**  
75.00

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**Authorized Signature**
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Purchase Order

<table>
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<th>Supplier: 0000012542</th>
<th>Supplier: Eureka College</th>
<th>300 East College Ave</th>
<th>Eureka IL 61530</th>
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<tr>
<td>Yes</td>
<td>Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
<td>0000012542</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074077  
Paramount Ticket Company  
626 13th St  
Franklin PA 16323  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
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<td>2 - 1</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
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**Authorized Signature**
### Purchase Order

**Supervisor:** 0000063500  
The St Bernard Project  
2465 Toulouse St  
New Orleans LA 70119  
United States

**Ship To:**  
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### Attention:  
Orientation & Transition  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Volunteer donation fee</td>
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<td>18.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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**Supplier:** 000006960  
Second Baptist Church  
Lake Nixon Outdoor Center  
222 East 8th St  
Little Rock AR 72202  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>200.00</td>
<td>1400.00</td>
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Schedule Total 1400.00

| 2 - 1    | Program Fee     |        | 1.00     | EA  | 75.00    | 75.00        | 01/13/2018 |

Schedule Total 75.00

Total PO Amount 1475.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

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**Attention:** Education-Dean's  
Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Membership Dues</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Bomer, Robert Randall</td>
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<td>3300 Santa Monica Dr</td>
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<tr>
<td>Denton TX 76205-8526</td>
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**Ship To:**
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**Attention:**
- Education-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

44.98

**Total PO Amount**

44.98

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008884  
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000012650
Chavez, Adrian M
11728 Kurth Dr
Frisco TX 75034
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for Officiating Men's Soccer game</td>
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**Schedule Total** 55.00

**Total PO Amount** 55.00
### Purchase Order

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 CG Tank</td>
<td>Item#USP2704R-BLK</td>
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<td>1 CG cheer skort</td>
<td>Item#CA751-blk</td>
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<td>1 CG body tights</td>
<td>Item#DBWA91 black</td>
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<td>6</td>
<td>1 CG wicking attain tee</td>
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**Schedule Total:** 899.75  
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**Total PO Amount** 3086.74
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**: 2946.52

**Total PO Amount**: 2946.52

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**Authorized Signature**
Purchase Order

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<td><strong>Attention:</strong></td>
<td>Psychology</td>
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<td>Tulsa OK 74101-1152</td>
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Schedule Total 10.96

Total PO Amount 10.96

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NCAA Auditors for Athletics -services from 9/1/17-8/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/31/2018</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>DJ Bonfire &amp; Pep-rally</td>
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<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
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Schedule Total: 1140.00

Total PO Amount: 1140.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
<td>EST</td>
<td>1.00</td>
<td>14009.84</td>
<td>14009.84</td>
<td>12/09/2017</td>
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Schedule Total 14009.84

Total PO Amount 14009.84
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012659  
Mid-America Christian University  
3500 SW 119th St  
Oklahoma City OK 73170  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/27/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012660
Texas A&M International University
5201 University Blvd
Laredo TX 78041
United States

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**Attention:** Facilities-Athletics
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012660
Texas A&M International University
5201 University Blvd
Laredo TX 78041
United States

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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Oklahoma Panhandle State University  
| PO Box 430  
| Goodwell OK 73939-0430  
| United States |

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| Attention | Facilities-Athletics |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/30/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total**  

2099.00

**Total PO Amount**  

2099.00

**CHANGE ORDER - REPRINT**  

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<td>30 days</td>
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<thead>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<td>940/369-5500</td>
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**Payment Terms**  
30 days
Dest, prepay & add

**Currency**  
GROUND

**Authorized Signature**
# Purchase Order

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<tr>
<td>1613 Victoria Dr</td>
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<tr>
<td>Denton TX 76209-1379</td>
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<tr>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: Public Admin</th>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Biga on the Banks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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| Authorized Signature |
**Purchase Order**

**Supplier:** 0000010909
Krueger, Eric Lamont
1622 Glenmore Dr
Lewisville TX 75077-2419
United States

**Ship To:**
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<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Marketing brochures for PADM PhD program</td>
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<td>1.00</td>
<td>EA</td>
<td>113.55</td>
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<td>10/27/2017</td>
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**Schedule Total**

113.55

**Total PO Amount**

113.55

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

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**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AACSB Deans Conference Sponsorship</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
<td>1.00 EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>10/27/2017</td>
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Schedule Total: 3080.00

Total PO Amount: 3080.00
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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
<td></td>
<td>1.00</td>
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<td>32.43</td>
<td>32.43</td>
<td>10/27/2017</td>
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**Schedule Total**  
32.43

**Total PO Amount**  
32.43

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Flags for DC Class Trip</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.86</td>
<td>59.86</td>
<td>10/27/2017</td>
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</tbody>
</table>

**Schedule Total**  
59.86

**Total PO Amount**  
59.86

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000202443</td>
<td>10-30-2017</td>
<td>Print</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

## Supplier

**Supplier:** 0000012617  
Nichols, David James  
321 W Hickory St Apt 308  
Denton TX 76201-9098  
United States

---

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Attention

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.44</td>
<td>278.44</td>
<td>10/30/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total:** 278.44  
**Total PO Amount:** 278.44

---

Authorized Signature
# Purchase Order

**Suppliers:** 0000070574
International Assoc Venue Managers
Membership Department
635 Fritz Dr Ste 100
Coppell TX 75019
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
<td>10/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

470.00

**Total PO Amount**

470.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011653  
Meany-Walen,Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
<td>10/31/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
579.16
**Purchase Order**

**Supplier:** 0000005988 Fowler, Brad A  
3209 Gleneagles Ct  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

150.00

**Total PO Amount**  

150.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011793  
McDaniel, Ryan  
900 Johns Way  
Little Elm TX 75068  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>Standard</td>
<td>150.00</td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006208  
Johnson, Tommy  
420 Gene Autry Ln  
Murphy TX 75094  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000202512</td>
<td>12-11-2017</td>
<td>1 - 2024-02-10</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000024455</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Business-Dean's Off</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roadrunner Charters, Inc.</td>
<td>8972 Trinity Blvd Hurst TX 76053 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>660.00</td>
<td>November</td>
<td>PLP Roadrunners</td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>11/17/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|       | 660.00 |

**Total PO Amount**

|       | 660.00 |

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000004267

Denton Chamber of Commerce

401 N Elm St

Denton TX 76201-4137

United States

---

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|--------|----------|------|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178. |        | 1.00     | EA   | 900.00   | 900.00       | 10/31/2017  | 900.00        | 900.00         |

---

**Authorized Signature**
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

authorized signature

purchase order

nt752-0000202542
10-31-2017

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
roys,jill kathryn

phone/ email
940/369-5500
jill.roys@untsystem.edu

supplier:
0000012759
entiadams inc
2792 west pekin rd
springboro oh 45066-7616
united states

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attention:
facilities-athletics

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

ship to:
this is not a valid purchase order.
this document is reproduced for reporting purposes only.

supplier:
0000012759
entiadams inc
2792 west pekin rd
springboro oh 45066-7616
united states

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

ship to:
this is not a valid purchase order.
this document is reproduced for reporting purposes only.

supplier:
0000012759
entiadams inc
2792 west pekin rd
springboro oh 45066-7616
united states

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

1 - 1
conference usa/campus
visit on 10/28/17 for
men’s basketball

<table>
<thead>
<tr>
<th>line</th>
<th>item/description</th>
<th>tax exempt?</th>
<th>tax exempt id:</th>
<th>replenishment option:</th>
<th>quantity</th>
<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>conference usa/campus visit on 10/28/17 for men’s basketball</td>
<td>—</td>
<td>—</td>
<td>standard</td>
<td>1.00</td>
<td>ea</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2017</td>
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</tbody>
</table>

schedule total

1500.00

total po amount

1500.00

authorized signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Heckman,Susan</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>568 Bloomfield Rd</td>
</tr>
<tr>
<td>City</td>
<td>Valley View</td>
</tr>
<tr>
<td>State</td>
<td>TX 76272</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Philosophy & Religion Studies |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:   | 1112 Dallas Dr., Ste. 4200 |
| City:      | Denton TX 76205 |
| State:     | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Speaker fees for two visits to Philosophy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/31/2017</td>
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Schedule Total: 800.00

Total PO Amount: 800.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-0000202546</td>
<td>11-01-2017</td>
<td>1 - 2024-02-10</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
<td>2751.00</td>
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</tbody>
</table>

Schedule Total 2751.00

| 2 - 1 | Install power for north entrance air curtains. | | | 1.00 | EA | 567.00 | 567.00 | 12/04/2017 |

Schedule Total 567.00

Total PO Amount 3318.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053  
1668  
United States

### Purchase Order Details

**Purchase Order Number:** NT752-0000202548  
**Date:** 10-31-2017  
**Revision:**

<table>
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<tr>
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<td>10-31-2017</td>
<td>Revision</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053  
1668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Martin / Andrea Tuckness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>841.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total:** 0.00
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States  

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:**  Innov. & Commerc.  

**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
40000.00  

**Total PO Amount**  
40000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071928  
Requiroy, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071928
Requiro, David
4555 13th St Unit 2D
Boulder CO 80304
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
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<td>EA</td>
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<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001909  
Association College Unions International  
120 W Seventh St  
Suite 200  
BLOOMINGTON IN 47404-3925  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
BLOOMINGTON IN 47404-3925  
United States

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<td>1 - 1</td>
<td>Annual dues for the Union to ACUI (Association of College Unions INternational) for the period of January - December 2018 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2787.00</td>
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**Schedule Total**  
2787.00

**Total PO Amount**  
2787.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for events worked on 10.28.17</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<td>Standard</td>
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<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Commission payment for event worked on 10/28/17 | | | | 1.00 | EA | Standard | 405.70 | 405.70 | 11/01/2017

**Schedule Total** | **405.70**

**Total PO Amount** | **405.70**

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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

#### Ship To:  
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#### Attention:  
Facilities-Athletics

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Supplier: 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

#### Ship To:  
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#### Attention:  
Facilities-Athletics

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

- **Supplier:** Eaton High School PTSA  
  PO Box 762  
  Haslet TX 76052  
  United States  

- **Ship To:**  
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- **Attention:** Facilities-Athletics  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Commission payment for event worked on 10.28.17

1.00 EA 400.00 400.00 11/01/2017

Schedule Total 400.00

Total PO Amount 400.00
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Schedule Total: 500.00

Total PO Amount: 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058039 Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States |
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| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000071927  
Posadas, John T  
3502 Zanzibar Way  
Naples FL 34119  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tr>
<td>1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
**2000.00**
# Purchase Order

**NT752-0000202633**

**Date:** 11-02-2017

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms:** Dest, prepay & add

**Freight Terms:** GROUND

**Currency:**

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>TCOLE Instructor Proficiency Certificate for Bryan Hale, Cory Lane and Karissa Flowers</td>
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**Schedule Total**

105.00

**Total PO Amount**

105.00

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**Schedule Total**  
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**Total PO Amount**  
1026.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>0.00</td>
<td>CLOSED</td>
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**Schedule Total**

29849.00

**Total PO Amount**

29849.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tbody>
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<tr>
<td>NT752-0000202650</td>
<td>11-02-2017</td>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015080 CALEA
13575 Heathcote Blvd Ste 320
Gainesville VA 20155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
<td>1.00</td>
<td>EA</td>
<td>4646.00</td>
<td>4646.00</td>
<td>11/02/2017</td>
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Schedule Total: 4646.00

Total PO Amount: 4646.00

Authorized Signature
**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>New website-Deposit</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>11/02/2017</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>New website-balance</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/02/2017</td>
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**Schedule Total**

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**Total PO Amount**

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<td></td>
<td>10000.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supply:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID**

### Line  Sch  Item/Description  Tax Exempt ID  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU  1.00  EST  125.00  125.00  11/02/2017

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>INSTRUCTIONAL CONNECTIONS LLC</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>7400 Arabian Cir Flower Mound TX 75022-6083 United States</td>
</tr>
</tbody>
</table>

**SHIP TO**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**

Business-Dean's Off

**BILL TO**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>1</td>
<td>INSTRUCTIONAL CONNECTION GRADING</td>
<td>1.00 UNT</td>
<td>2478.00</td>
<td>2478.00</td>
<td>11/23/2017</td>
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**SCHEDULE TOTAL**

2478.00

**TOTAL PO AMOUNT**

2478.00

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**AUTHORIZED SIGNATURE**

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Purchase Order

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/02/2017</td>
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Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey Game</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>11/02/2017</td>
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Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

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<td></td>
<td>Payment Terms</td>
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<td></td>
<td>30 days</td>
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<td>Buyer</td>
</tr>
<tr>
<td></td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000008726</td>
<td>Smith, Lee Miller</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard  | **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>179.80</td>
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**Schedule Total**  | **Total PO Amount** |
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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>11/02/2017</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-0000202717</td>
<td>11-03-2017</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012237
Clouser, Clayton
9832 Eldorado Dr
Burleson TX 76028-2138
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Paint Supplies - Michaels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.33</td>
<td></td>
<td>21.33</td>
<td>11/03/2017</td>
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**Schedule Total** 21.33

| 2 - 1 | | Supplies for Tailgate - Walmart | | 1.00 | EA | 28.01 | | 28.01 | 11/03/2017 |

**Schedule Total** 28.01

| 3 - 1 | | Supplies for Talons - Home Depot | | 1.00 | EA | 16.18 | | 16.18 | 11/03/2017 |

**Schedule Total** 16.18

**Total PO Amount** 65.52
**Purchase Order**

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.07</td>
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<td>11/03/2017</td>
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**Schedule Total**

470.07

**Total PO Amount**

470.07

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031568 Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Student Acct & Cash Services |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
Line-Sch  
| **Item/Description**  
Monthly Hosting, Maintenance, & Transaction Fee Payment |
| **Tax Exempt ID:**  
Mfg ID |
| **Quantity**  
1.00 |
| **UOM**  
MO |
| **PO Price**  
1000.16 |
| **Extended Amt**  
1000.16 |
| **Due Date**  
08/31/2018 |

| Schedule Total  
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| **1000.16** |

| Total PO Amount  
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| **1000.16** |

**Authorized Signature**
# Purchase Order

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<tbody>
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## Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>0000073958</th>
<th>Williams, Robert A</th>
</tr>
</thead>
<tbody>
<tr>
<td>804 Clear View Ct</td>
<td>Burleson TX 76028</td>
</tr>
<tr>
<td>United States</td>
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## Bill To

<table>
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<tr>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Attention:** Recreational Sports

---

## Line - Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 Officiating Ice Hockey game</td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/03/2017</td>
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<td></td>
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</table>

**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012828  
Karen Almond Photography  
3917 Clover Ln  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photography of UNT Opera &quot;The Magic Flute&quot; Nov 3</td>
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<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006131
Gotsdiner,Melanie
9012 Culberson Dr
Plano TX 75025-4428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
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<td>125.00</td>
<td>11/03/2017</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Supplier: 0000040551</th>
<th>VRH Partners Ltd</th>
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<tr>
<td>6204 Southwind Ln</td>
<td>McKinney TX 75070</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>October Valley Ranch</td>
<td>Ice Time Hours</td>
<td>10.50</td>
<td>EA</td>
<td>200.00</td>
<td>2100.00</td>
<td>11/03/2017</td>
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**Schedule Total:** 2100.00

**Total PO Amount:** 2100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006755  
O'Dell, Scott  
1603 Steenson Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for scorekeeping Ice Hockey on 10/12/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>11/03/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
**Supplier:** 0000012822  
Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States

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**Attention:** Recreational Sports

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating Ice Hockey Game</td>
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<td>1.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

**Supplier:** 0000006129  
Schacht, Aaron  
1013 Hondo Ln  
Forney TX 75126  
United States  

**Ship To:**  
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**Attention:**  
Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
90.00  
**Total PO Amount**  
90.00  

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Authorized Signature
| Supplier | 0000012522 Crown, Jason |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Recreational Sports |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Ship Via | GROUND |
| Buyer | Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Tax Exempt? | Yes |
| Tax Exempt ID: | |

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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Professional Services</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19242.50</td>
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<td>11/06/2017</td>
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Schedule Total 19242.50

Total PO Amount 19242.50
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012810
Rindskopf, David
23 Carlisle Rd
Chestnut Ridge NY 10977
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>11/06/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044211 Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States |
|---|
| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1=1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
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**Schedule Total**  
50.54

**Total PO Amount**  
50.54

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Authorized Signature
Purchase Order

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<th>Attention: Business-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleveland,Rachel Nicole</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email <a href="mailto:Rebecca.Inladuke@untsystem.edu">Rebecca.Inladuke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>5604 Lewis St Apt H Dallas TX 75206 United States</td>
<td>Attention: Recreational Sports</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td></td>
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<td>55.00</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

Authorized Signature
**Suppliers:** 0000009030 Harbour, Cliff PO Box 2211 Denton TX 76202-2211 United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Insurance reimbursement for new faculty</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
<td>547.00</td>
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**Total PO Amount** 547.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.10</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>2883 Hwy 71 E #1042</td>
</tr>
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<td></td>
<td>Del Valle TX 78617</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Educational Psychology |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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<td>Visit Tracker</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>11/06/2017</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td></td>
<td>1.00 EST</td>
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<td></td>
<td>14098.50</td>
<td>14098.50</td>
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**Schedule Total**  
14098.50

**Total PO Amount**  
14098.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073916
Lopez,Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased for Suites on 10/28/17 UNT vs. Old Dominion game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.26</td>
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Schedule Total 23.26

Total PO Amount 23.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000012670
Lankov, Jeff
3947 High Summit Dr
Dallas TX 75244
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000012812 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
<td></td>
<td>350.00</td>
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Total PO Amount 350.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication
Purchase Order Date Revision
NT752-0000202816 11-06-2017

Payment Terms
30 days
Dest, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td>0000012775</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Change Order - Reprint  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-0000202824</td>
<td>11-07-2017</td>
<td>1 - 2024-02-10</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

---

**Ship To:**  
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**Attention:** Facilities-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Options

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A.</td>
<td>1.00 EST</td>
<td>1793.29</td>
<td>1793.29</td>
<td>12/07/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
1793.29

**Total PO Amount**  
1793.29

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>NT752-0000202831</td>
<td>11-07-2017</td>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Bill To:

**UN System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Union Admin

### Requested by:

Rebecca, Laduke

### Approved by:

**University of North Texas**  
Denton TX 76205  
United States

### Supplier:

0000021899

First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

### Shipped To:

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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:

**Standard**

### Total PO Amount

300.00

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A 6W November 14, 2017</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 125.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td></td>
<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
<td></td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total 175.00</td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Facilities-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018. BuyBoard 461-14;</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>42260.00</td>
<td>42260.00</td>
<td>12/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42260.00

**Total PO Amount**  
42260.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071381
Mt Lebanon Baptist
Encampment
1701 Texas Plume Rd
Cedar Hill TX 75104
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Oakwood lodging, food, and equipment</td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
<td>11/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 2124.00 |

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-0000202875 11-09-2017 1 - 2024-02-10

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000011163 SPNR Contractors Inc
935 Robineta Ln
Gunter TX 75058
United States

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Supplier: 0000011163 SPNR Contractors Inc 935 Robineta Ln Gunter TX 75058 United States

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Ship To: Attention: Union Admin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

Schedule Total 4300.00

Total PO Amount 4300.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1494.02

Total PO Amount 1494.02

Supplier: 0000012342 Magic Touch Up Inc
999 E State Hwy 121
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

`University of North Texas
UNT System Business Service Center
Denton TX 76205
United States`

| Supplier: 0000005632 Martin, Stacy Susan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
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<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 7480.00

Total PO Amount: 7480.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065727
Roth, Brittany Marie  
8072 Dove Cv  
Frisco TX 75034-4519  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Recruiting Entertainment on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.00

**Total PO Amount**  
28.00

---

**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Shipment Via GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Seller Information

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td>3622.50</td>
<td>1.00 EA</td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
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</table>

**Schedule Total**  
3622.50

**Total PO Amount**  
3622.50

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID 
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4 1.00 EA 4400.00 4400.00 12/04/2017

Schedule Total 4400.00

Total PO Amount 4400.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007162</td>
<td>Hayward, Benjamin Harold</td>
</tr>
<tr>
<td>8513 Thicket Ct</td>
<td>Fort Worth TX 76123</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074572
Ho, Wayne
1512 Callaway Dr
Plano TX 75075-6843
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement to Dr. Allen Clark supplies for Halloween party</td>
<td>1.00</td>
<td>EA</td>
<td>88.78</td>
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Schedule Total: 88.78

Total PO Amount: 88.78
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000074683
Garcia, Mario Salvador
Reding
3906 Towngate Blvd
Garland TX 75041
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attentino: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Payment for officiating fencing tournament | | 1.00 | EA | 100.00 | 100.00 | 11/09/2017 |

Schedule Total | Total PO Amount |
---|---|
100.00 | 100.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043111  
Riegelman, Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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<td>Payment for officiating Fencing tournament</td>
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<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008801
Safa, Bassam Mohamad
5250 Town and Country Apt 6102
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game.</td>
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<td>70.00</td>
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**Schedule Total**

| Schedule Total | 70.00 |

**Total PO Amount**

| Total PO Amount | 70.00 |

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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000010835</td>
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<td>Meier, Connor Berges</td>
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<tr>
<td>321 W Hickory St Apt 302</td>
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<tr>
<td>Denton TX 76201-9098</td>
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<td>Attention: Facilities-Athletics</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
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<td>55.47</td>
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| Schedule Total | 55.47 |
| Total PO Amount | 55.47 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000070963 Sports Officials Unlimited Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>103 Murls Lake Rd Weatherford TX 76085 United States</td>
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<th>Official for games at Roberts Field 11/4/17</th>
<th>2.00</th>
<th>EA</th>
<th>160.00</th>
<th>320.00</th>
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<td>---------------------------------------------</td>
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<td>Schedule Total</td>
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<th>Official for games at Roberts Field 11/5/17</th>
<th>1.00</th>
<th>EA</th>
<th>190.00</th>
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| Total PO Amount | 510.00 |

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Authorized Signature
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000012905

- Hampton Inn Austin NW
- 3908 W Braker Ln
- Austin TX 78759
- United States

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
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**Schedule Total**

<p>| | |</p>
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</table>
**Purchase Order**

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>11/09/2017</td>
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| Schedule Total | 80.00 |

| Total PO Amount | 80.00 |

**Authorized Signature**
# Purchase Order

## Purchase Order Details

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<td>Item Description</td>
<td>Project #017-FF-00131</td>
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<td>000000184516</td>
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<td>UOM</td>
<td>Project Contract C272682USD</td>
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## Supplier Information

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<td>Supplier</td>
<td>Lexmark Enterprise Software LLC</td>
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<tr>
<td>Address</td>
<td>8900 Renner Blvd, Lenexa KS 66219, United States</td>
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## Tax Exempt Information

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<td>PO Price</td>
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<td>Due Date</td>
<td>08/31/2018</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCD Ipad wi-fi 32GB - Space Gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>299.00</td>
<td>598.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
598.00

| 2 - 1    | 3-Year AppleCare + for iPad |                       | 3.00     | YR  | Standard             | 99.00    | 297.00       | 11/20/2017 |
|          |                              |                       |          |     |                      |          |              |         |
|          |                              |                       |          |     |                      |          |              |         |

**Schedule Total**  
297.00

**Total PO Amount**  
895.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td>Wynne Transportation LLC</td>
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<tr>
<td>Irving TX 75063</td>
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**Ship To**

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**Attention**

Facilities-Athletics

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for FY18, effective 11/01/17-03/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>29608.25</td>
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**Schedule Total**

29608.25

**Total PO Amount**

29608.25

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Authorized Signature
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<td>Producing fees 3 days 11/3-11/5</td>
<td>3.00</td>
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<td>500.00</td>
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<td>2</td>
<td>Reimbursement for producer hotel 11/3-11/6</td>
<td>1.00</td>
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<td>655.43</td>
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<td></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

0000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

### Ship To

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### Attention

Facilities-Athletics

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- REPLENISHMENT OPTION: Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
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### Schedule Total

- 24273.80

### Total PO Amount

- 24273.80
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011401
Howard, Lindsey Nicole
1728 Post Oak Ct
Denton TX 76209-4651
United States

**Supplier:** 0000011401
Howard, Lindsey Nicole
1728 Post Oak Ct
Denton TX 76209-4651
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Induction Payment for Summer 2017</td>
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**Total PO Amount**

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| Total PO Amount | 200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012909
Dotson,Damaris
2140 Canton St
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Escueta, Tony  
412 East Sandra Ln  
Grand Prairie TX 75052  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|-------------------------------------------------|

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000012860  
Laird, Adrian  
1621 W Oak St Apt 108A  
Denton TX 76201-3862  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Adrian Laird preents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7: 30 p.m. at the University Union South Lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier</th>
<th>0000012904 Foundation for Individual Rights in Education Inc 510 Walnut St Ste 1250 Philadelphia PA 19106 United States</th>
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**Schedule Total**
9040.00

**Total PO Amount**
9040.00

Authorized Signature
Purchase Order

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<tr>
<td>Gonzalez, Kevin 2827 Bronco Dr Dallas TX 75237 United States</td>
<td></td>
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<td>Attention: Union Admin</td>
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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1 Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimbursement of</td>
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<td>Standard</td>
<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
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<td>35.00</td>
<td>175.00</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007392
Livingston, Joyce Mahony
1008 Egan St
Denton TX 76201-2826
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
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Schedule Total 175.00

Total PO Amount 175.00
### Purchase Order

**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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### CHANCE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td>2107 Vintage Dr</td>
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**Attention:** Facilities-Athletics

### Tax Exempt?   Tax Exempt ID:   Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Stat Crew for Men's home basketball games; blanket covers</td>
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**Schedule Total**  400.00

**Total PO Amount**  400.00

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Authorized Signature
Supplier: 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Meal - Prairie House - 8/18/17</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Roys,Jill Kathryn</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
|  | Jill.Roys@untsystem.edu 
| Supplier: 000005632 | Ship To:  |
| Martin,Stacy Susan | This is not a valid |
| 100 Kennedy Ave Unit 3104 | Purchase Order.  |
| Lewisville TX 75077-3113 | This document is |
|  | reproduced for reporting |
|  | purposes only. 
| Attention: Facilities-Athletics | Bill To:  |
|  | UNT System Business |
|  | Service Center |
|  | Send Invoices to: |
|  | invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. |
|  | 4200 |
|  | Denton TX 76205 |
|  | United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Line-Sch</td>
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<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** | 2200.00

**Total PO Amount** | 2200.00

Authorized Signature
Purchase Order

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<tr>
<td>3221 Collinsworth St</td>
<td>Phone/ Email <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76107</td>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>FY18 Out of State Workers Comp Premium</td>
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<td>847.00</td>
<td>Standard</td>
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Schedule Total 847.00

Total PO Amount 847.00

Authorized Signature

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000049528 Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States |

---

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Educational Psychology |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
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<td>11/13/2017</td>
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</table>

| Schedule Total | 3846.84 |

| Total PO Amount | 3846.84 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011991  
Van Cliburn Foundation Inc  
201 Main St Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker – Maggie Estes from the Van Cliburn Foundation.</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/14/2017</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005319 Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td></td>
<td>5253</td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/14/2017</td>
<td></td>
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**Schedule Total**  
910.00

**Total PO Amount**  
910.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012969
Cipullo, Thomas
1-50 50th Ave #804
Long Island City NY 11101
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 9-11, 2017 for Collafest</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>11/14/2017</td>
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</tbody>
</table>

**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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*Authorized Signature*
Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Acct & Cash Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Nelnet Commerce Manager</td>
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<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000000783  
Borski, Brian  
4021 Gilbert #4  
Dallas TX 75219  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td>1.00 EA</td>
<td>65.00</td>
<td></td>
<td>65.00</td>
<td>11/14/2017</td>
<td></td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012984  
Cain, Casey  
1904 Annette Dr  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>11/14/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-0000203173 | 11-14-2017 |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepaid & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM | | | | 1.00 | EA | 64.93 | 64.93 | 11/14/2017

**Schedule Total** | 64.93

**Total PO Amount** | 64.93

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**Authorized Signature**
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<td>Youth Orchestras of San Antonio</td>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>106 Auditorium Circle Ste 130 San Antonio TX 78205 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ad in Concert Program</td>
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<td>1.00</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
<td>1.00</td>
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Schedule Total

| Total PO Amount | 64.90 |

Total PO Amount: 64.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Roys,Jill Kathryn</td>
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<td>Denton Trophy House LLC</td>
<td>Purchase Order.</td>
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<td>United States</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Shipping Information:**

- **Supplier:**
  - 0000008585
  - Denton Trophy House LLC
  - 201A South Elm St
  - Denton TX 76201-0000
  - United States

**Ship To:**

- **This is not a valid Purchase Order.**
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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Details:**

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<th>PO Price</th>
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<tr>
<td>1 -</td>
<td>Conference Tournament</td>
<td>022639</td>
<td>1.00 EST</td>
<td>EST</td>
<td>312.00</td>
<td>312.00</td>
<td>11/25/2017</td>
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**Schedule Total**

312.00

**Total PO Amount**

312.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Custodial services for Volleyball for FY18-effective</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/31/2018</td>
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<td>3000.00</td>
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</tbody>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
Purchase Order

**Supplier:** 0000022937
Midwest Young Artists
878 Lyster Road
Highwood IL 60040
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Concert Program Book</td>
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<td>1.00</td>
<td>EA</td>
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<td>750.00</td>
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<td>11/15/2017</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Custodial services for Soccer for FY18-effective 9/1/17-8/31/18</td>
<td>EST</td>
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<td>2250.00</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone / Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000067995  
Walker-Wilson, Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DJ Performance Se</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012986  
Nanny, Clint  
3700 Sleepy River Dr #4207  
Roanoke TX 76262  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Game official for Volleyball game UNT vs MTSU</td>
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<td>65.00</td>
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**Total PO Amount**  
65.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000013014  
  - Binex Line Corp  
  - 19515 S Vermont Ave  
  - Torrance CA 90502  
  - United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** College of Music- Gen

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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<td>Trucking charge for Shipment from China</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017</td>
<td></td>
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<td>Standard</td>
<td></td>
<td>2.00</td>
<td>22.00</td>
<td>44.00</td>
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Schedule Total 44.00

Total PO Amount 44.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order**

- **NT752-0000203221**
- **Date**: 11-15-2017
- **Revision**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012997
Blackburn Photography Studios
1260 Blalock Rd Ste 110
Houston TX 77055
United States

**Supplier:** 0000012997
Blackburn Photography Studios
1260 Blalock Rd Ste 110
Houston TX 77055
United States

**Ship To:**
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**Attention:** Advancement Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | photography services as stated on invoice 2017348 | | 1.00 | EA | 875.00 | 875.00 | 11/15/2017 |

**Schedule Total**
875.00

**Total PO Amount**
875.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**

- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|
1 - 1 | Reimbursement of country club dues for AD; October 1-31, 2017 | | 1.00 | EA | 455.00 | 455.00 | 11/15/2017

**Schedule Total**
455.00

**Total PO Amount**
455.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074897
Hay, Jonathan Eric
2616 Buckskin Dr
McKinney TX 75071-2658
United States

**Ship To:**
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**Attention:** Criminal Justice
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>reimbursement Rooster's Roadhouse</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25.02</td>
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<td>11/16/2017</td>
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Authorized Signature
Purchase Order

DENTON, TX 76205

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<td>1 - 1</td>
<td>Reimbursement to Christopher Mlynski</td>
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<td>36.99</td>
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Schedule Total

Total PO Amount

73.98

73.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Basketball video shoot per invoice # 037403</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

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**Authorized Signature**
Purchase Order

Supplier: 0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

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Attention: Office of the President

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purposes for June 2017 at Denton Country Club</td>
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<td>1.00</td>
<td>SVC</td>
<td>604.15</td>
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<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
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Schedule Total 604.15

Schedule Total 255.64

Total PO Amount 859.79
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<td><strong>Attention:</strong></td>
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<td><strong>1 - 1</strong></td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race-Saturday</td>
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<td>Payment for SCCCC Conference Invoice for UNT MTB Race-Sunday</td>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
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Total PO Amount: 100.00
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<td>Dan DiCaprio services rendered as visiting lecturer 11/07-11/11/17</td>
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<td>400.00</td>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td></td>
<td>20.00</td>
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Total PO Amount: 1000.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adams Soloist 3.5</td>
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<td>1800.00</td>
<td>11/16/2017</td>
<td>1800.00</td>
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**Attention:** College of Music-

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 22.62

Total PO Amount 22.62

Authorized Signature
**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

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**Attention:** Student Affairs-Gen

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United States

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**Schedule Total**
40.00

**Total PO Amount**
40.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023449 Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

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**Attention:** Electrical Engineering
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**Schedule Total**
165.70

**Total PO Amount**
165.70

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Schedule Total 2558.00

Total PO Amount 2558.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000006601  
Council of Clinical Health Psychology  
2525 Chicago Ave South  
Minneapolis MN 55404  
United States

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**Attention:** Psychology  
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United States

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### Schedule Total  
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### Total PO Amount  
175.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
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United States

---

**Supplier:** 0000013025  
Harrison, Stephen Daniel  
2813 Esquire Ln  
Garland TX 75044-6260  
United States

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**Attention:** Student Affairs - Gen

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United States

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**Total PO Amount:** 310.18

**Authorized Signature**
Supplier: 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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Attention: Engineering- Dean's Off

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013055
NasrEsfahani,Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

**Buyer:** Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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United States

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**Schedule Total**

1000.00

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**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070922
University of Notre Dame
Eck Institute for Global Health
940 Grace Hall
Notre Dame IN 46556
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
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<td>1.00</td>
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<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

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United States

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<td>Per diem while in Medellin, Colombia to attend International Conference</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
477.28

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
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Authorized Signature

Purchase Order

Supplier: 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Don Camillo Italian Cuisine 1.00 EA 28.25 28.25 11/17/2017

Schedule Total 28.25

Total PO Amount 28.25

Authorized Signature
**Purchase Order**

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**Schedule Total**
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**Schedule Total**
125.00

**Total PO Amount**
375.00

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Authorized Signature
**Supplier:** 0000013060  
Conti, Dennis  
141 E Bay View Drive  
Annapolis MD 21403  
United States

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**Attention:** Physics  
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
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<td>500.00</td>
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**Total PO Amount**  
948.93

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>11/17/2017</td>
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</table>

**Schedule Total**

150000.00

**Total PO Amount**

150000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020831  
**Total Eyecare & Eyewear Gallery**  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|---------|--------------|------------------|-------------|
1 - 1 | Lunch with Seminar Speaker - 11/03/17 - Barley and Board | 1.00 | EA | 43.89 | 43.89 | 11/17/2017 | Schedule Total | 43.89 |
2 - 1 | Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian | 1.00 | EA | 62.88 | 62.88 | 11/17/2017 | Schedule Total | 62.88 |
3 - 1 | Dinner with Seminar Speaker - 11/10/17 - Agua Dulce | 1.00 | EA | 70.44 | 70.44 | 11/17/2017 | Schedule Total | 70.44 |

**Total PO Amount** | 177.21 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Buyer: Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
  Barraza@untsystem.edu

**Supplier:** 0000060043

- Aouadi, Samir
- 1607 Eagle Ridge Dr
- Corinth TX 76210-3041
- United States

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  4200
- Denton TX 76205
- United States

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<tr>
<td>1</td>
<td>Research Guest Dinner</td>
<td>-10/27/17 - Gloria’s</td>
<td>1.00</td>
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<td>50.01</td>
<td>50.01</td>
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<td>2</td>
<td>Research Guest Lunch</td>
<td>-10/29/17 - Z Thai</td>
<td>1.00</td>
<td>EA</td>
<td>42.51</td>
<td>42.51</td>
<td>11/17/2017</td>
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<tr>
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<td>Schedule Total</td>
<td>42.51</td>
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**Total PO Amount**

- 92.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Department:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:**  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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### Purchase Order

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

| Supplier ID: 0000060043 | Supplier: Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States |

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**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Dinner with seminar speaker 10/16/17 - Blue Ginger</td>
<td></td>
<td>1.00 EA</td>
<td>125.22</td>
<td>125.22</td>
<td>11/17/2017</td>
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**Schedule Total:** 125.22

| 2 - 1 | Seminar speaker lunch - 10/27/17 - Yummy's |        | 1.00 EA  | 72.35 | 72.35 | 11/17/2017 |

**Schedule Total:** 72.35

**Total PO Amount:** 197.57

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

### Ship To:
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - PLP Alumni Lunch  
1.00 EA 60.00 60.00 11/22/2017

### Schedule Total
60.00

### Total PO Amount
60.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicating Print**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>1 - 1</td>
<td>Stat crew for Women's Basketball games</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>800.00</td>
<td>03/31/2018</td>
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<tr>
<td></td>
<td>blanket covers</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>11/4/17-3/31/18</td>
<td></td>
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**Schedule Total**

| Schedule Total | 800.00 |

**Total PO Amount**

| Total PO Amount | 800.00 |
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
<td></td>
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<td>81.53</td>
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Schedule Total 81.53

Total PO Amount 81.53

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## Purchase Order

### UNT System Business Service Center
University of North Texas
Denton TX 76205
United States

**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

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<tr>
<td>1-1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>19.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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**Schedule Total**

950.00

**Total PO Amount**

950.00

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Authorized Signature
Authorized Signature
**Purchase Order**

---

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Media & Marketing for home Mens Basketball games blanket covers  
          |        | 6.00     | EA  | 50.00    | 300.00      | 03/31/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Stat crew for Men's Basketball games blanket covers 11/4/17-3/31/18</td>
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Schedule Total: 900.00

Total PO Amount: 900.00

Authorized Signature

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**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.
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<th>Supplier: 0000011861 Pirates Roberts Productions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Tax Exempt?</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: College of Music-Gen</td>
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<tr>
<td>1 - 1</td>
<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute&quot;</td>
<td>Supplier: 0000011861 Pirates Roberts Productions Inc</td>
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<td>1.00</td>
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Schedule Total 11140.00

Total PO Amount 11140.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000063961 Cleveland, Rachel Nicole</th>
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<th>Attention: Business-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>PLP Homecoming Supplies</td>
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<td>1.00</td>
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Schedule Total 9.85

Total PO Amount 9.85
**Purchase Order**

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
<td>335.00</td>
<td>3.21</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard  
**Due Date:**  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013085</td>
<td>Jones, Norma</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Public Admin</td>
</tr>
<tr>
<td>Address: 231 Aston Dr</td>
<td></td>
</tr>
<tr>
<td>Bridgeport TX 76426-6005</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Lunch reimbursement for Guiseppe Italian</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
335.00

**Total PO Amount**  
335.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005472  
Royal Dukes Band  
59 Conseylea St #3B  
Brooklyn NY 11211  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1584.00</td>
<td>1584.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
1584.00

**Total PO Amount**  
1584.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013084
Haywood Cotton Candy Catering
4571 Acacia Pkwy
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>315.00</td>
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**Schedule Total** 315.00

**Total PO Amount** 315.00

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Authorized Signature
Purchase Order

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<td>Seminar Speaker - Taxi from home to the airport</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>11/17/2017</td>
<td>75.00</td>
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<td>2 - 1</td>
<td>Seminar Speaker - Taxi from airport to home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
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<tr>
<td>3 - 1</td>
<td>Seminar Speaker - Airfare to and from DFW</td>
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<td>1.00</td>
<td>EA</td>
<td>247.00</td>
<td>247.00</td>
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Total PO Amount 410.80
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Goodhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>542.20</td>
<td>542.20</td>
<td>11/17/2017</td>
<td></td>
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<tr>
<td>2</td>
<td>Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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<tr>
<td>3</td>
<td>Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>11/17/2017</td>
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**Total PO Amount**  
642.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

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**Attention:** Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Vehicle transportation costs</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>11/20/2017</td>
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<tr>
<td>2 - 1</td>
<td>Flight from Knoxville, TN to DFW</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>434.19</td>
<td>434.19</td>
<td>11/20/2017</td>
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<tr>
<td>3 - 1</td>
<td>Flight from DFW back to Knoxville, TN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.20</td>
<td>414.20</td>
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<td>4 - 1</td>
<td>Baggage Fee.</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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<tr>
<td>5 - 1</td>
<td>Gas for rental car</td>
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<td></td>
<td>1.00</td>
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<td>24.00</td>
<td>24.00</td>
<td>11/20/2017</td>
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<tr>
<td>6 - 1</td>
<td>Rental car used while house hunting.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.89</td>
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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000008401</th>
<th>Guo,Xuan</th>
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<tr>
<td></td>
<td>2768 Cedar Wood Dr</td>
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<tr>
<td></td>
<td>Frisco TX 75033-4712</td>
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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>7 - 1</td>
<td>Moving company expenses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1374.94</td>
<td>1374.94</td>
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Schedule Total 1374.94

Total PO Amount 3136.22
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

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**Total PO Amount**

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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074661
Erin Lancaster dba Elle Logan
1539 E Lake Dr
Weatherford TX 76087
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2089.28</td>
<td>2089.28</td>
<td>11/20/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 2089.28 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013093
Lawson, Brittnye
613 North Town East Blvd #821
Mesquite TX 75150
United States

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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.00</td>
<td>15.00</td>
<td>11/20/2017</td>
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**Schedule Total** 15.00

**Total PO Amount** 15.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>5393.19</td>
<td>5393.19</td>
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Schedule Total: 5393.19

Total PO Amount: 5393.19
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

<table>
<thead>
<tr>
<th>Rebecca A Laduke</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

**0000006631 Hines, Lesley**  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

## Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2017</td>
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**Schedule Total**  

**150.00**

**Total PO Amount**  

**150.00**

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**NT752-0000203370**  
**11-20-2017**  

**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00  

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Mentoring, Teach North Texas program Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043117
Delevoryas, Matthew
5615 Grape St
Houston TX 77096
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Payment for officiating fencing tournament</td>
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<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Mentoring, Teach North Texas program, Fall 2017</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
Purchase Order

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<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

## Ship To
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## Attention
Teach North Texas

## Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:

## Line- Sch  
Item/Description  
Mfg ID

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>150.00</td>
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<td>11/20/2017</td>
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</table>

## Schedule Total
150.00

## Total PO Amount
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000013054  
Weber, William John  
715 Barnsley Rd  
Knoxville TN 37934  
United States  

**Ship To:**  
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**Attention:** Materials Science 
& Engineer  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

### Tax Exempt?  
[ ] Yes  
[ ] No  

### Tax Exempt ID:  
[ ]  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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<tr>
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<td>Reimbursement for Airfare Purchased by MTSE 5700 Seminar Speaker</td>
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**Schedule Total**  
675.60  

**Total PO Amount**  
675.60  

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Authorized Signature

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<td>Guest speaker for ANTHR 5050.810/820 on 11/16/17</td>
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<td>EA</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000013075  
Saul, Gwendolyn  
9 Madison Pl #3  
Albany NY 12202  
United States

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**Attention:** Anthropology  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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#### DUPLICATE

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#### Buyer

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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#### Supplier:

0000073959 Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

#### Ship To:

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---

#### Attention:

Recreational Sports

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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#### Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total

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Total PO Amount

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Authorized Signature
## Purchase Order

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.28

**Total PO Amount**  
46.28

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**Authorized Signature**
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<td>O'Brien, Michael Alexander</td>
<td>480 Trailside Dr</td>
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<tr>
<td>Prosper TX 75078</td>
<td>United States</td>
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<tr>
<td>Denton TX 76205</td>
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| Tax Exempt?             | Yes                                                                                           |
| Tax Exempt ID:          |                                                                                               |

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| Schedule Total          | 200.00                                                                                     |
| Total PO Amount         | 200.00                                                                                     |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009373 Rentzel,Merric Echo 724 Saddleback Ln Flower Mound TX 75028 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
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<td>1.00</td>
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<td>11/20/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-0000203394  
Date: 11-20-2017  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Supplier: 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
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<tr>
<td>Lewis, Marcia</td>
<td></td>
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<tr>
<td>1231 Port Royal Ct</td>
<td></td>
</tr>
<tr>
<td>Aubrey TX 76227</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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## Attention

<table>
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## Bill To

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

## Tax Exempt

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## Schedule Total

| Schedule Total | 250.00 |

## Total PO Amount

| Total PO Amount | 250.00 |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

NT752-0000203396 11-20-2017
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu

currency

Vendor: 0000071572
Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Baggerly, Allison
3420 Oceanview Dr
Denton TX 76208
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Teach North Texas

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>Yes</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39

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**Authorization Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009368Hesse,Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Soderstrom, Craig</td>
<td>Attention: Recreational Sports</td>
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<td>1215 Anchor Dr</td>
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<td>Wylie TX 75098</td>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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| Schedule Total | 60.00 |
| Total PO Amount | 60.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 000004213  
Dell Medical School - UT  
Austin  
Briscoe Center American History  
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306  
Austin TX 78712-1426  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Retail Price** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | USEA Membership | | | 1.00 | EA | 3000.00 | 3000.00 | 3000.00 | 11/20/2017

**Total PO Amount**  
3000.00

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010891  
Green Gridiron Inc  
1200 Donaldson Rd  
Greenville SC 29605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4030.00
**Purchase Order**

**Supplier:** 0000013090  
Gomez, Thomas  
300 E Swisher Rd #2305  
Lake Dallas TX 75065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000013101  
Deranger, Alicia  
6325 Faught Rd  
Northlake TX 76226  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Teach North Texas

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID:**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Teach North Texas
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:

**0000012978**  
Baird, Martha  
3708 Lynchburg  
Corinth TX 76208  
United States

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**Bill To:**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

Authorized Signature

| Supplier: 0000013096 Squiers, Michael Dennis 4610 Amesbury Ln Sherman TX 75092 United States |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013086  
Golden,Cecilee  
1509 Sundance Cir  
Carrollton TX 75007  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053336  
Mowl, Lori  
1309 Big Falls Dr  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013022  
Kwon, Brian  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:

Teach North Texas

---

### Supplier:

0000013020
Daughtrey, William
925 W Chestnut St Apt 2
Denton TX 76201
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Total PO Amount**: 200.00

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Authorized Signature
**Purchase Order**

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**Bill To:**
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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**

- **150.00**

**Total PO Amount**

- **150.00**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013021  
Beggs,Kyle  
7549 Stonebrook Pkwy  
#1404  
Frisco TX 75034  
United States

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier**: 0000001606  
Olmstead, Sarah  
1512 Silver Ln  
Oak Point TX 76227  
United States

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Denton TX 76205  
United States

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Authorized Signature
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Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012977
Stamper, Ashley
3019 Lake Side Dr
Sanger TX 76266
United States

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United States

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**Total PO Amount:** 150.00

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**Authorized Signature**
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Supplier:** 0000013088
Corcoran, Fionn
1126 Peak St
Denton TX 76201
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013001
Davis, Patricia
3824 Ridgemont Ln
Denton TX 76210
United States

**Ship To:**
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*Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States*

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000013100
Cunningham, Anna
13782 Vera Cruz Rd
Frisco TX 75035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013100
Cunningham, Anna
13782 Vera Cruz Rd
Frisco TX 75035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: N/A
Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013098  
Hamilton, Meredith  
1520 Gentle Way  
Prosper TX 75078  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013007
Davis, Barbara K
2317 Rosegill Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013094
Plagge, Cindy
1021 Karen St
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**DUPLICATE**

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**Attention:** Teach North Texas

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013092  
Lentz, Heather M  
8612 Clear River Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Tax Exempt?**  
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Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
Purchase Order

Supplier: 0000013099
Angel, Dianne
9005 Redford Rd
Cross Roads TX 76227
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012976 Hughes, Sheila |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009374 Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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<td>Reimbursement for cash tip for Team Meal for Men's Track &amp; Cross Country Coaches on 10/4/17</td>
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**Schedule Total**
40.00

**Total PO Amount**
40.00

**Authorized Signature**
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Supplier: 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>16.00 EA</td>
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Schedule Total 800.00

Total PO Amount 800.00
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Buyer</td>
<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006161  
Hudspeth, Willie  
623 Newton  
Denton TX 76205  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017</td>
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Schedule Total  250.00

Total PO Amount  250.00

Authorized Signature
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<td>3313 Cooper Branch E</td>
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<td>Denton TX 76209</td>
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## Purchase Order

### Supplier:
0000013095
Rashid, Breen
2704 Northshore Blvd
Flower Mound TX 75022-8406
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | Mentoring, Teach North Texas Program, Fall 2017 | | 1.00 | EA | 150.00 | 150.00 | 11/20/2017 |

### Schedule Total
150.00

### Total PO Amount
150.00
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>1022 E Peters Colony</td>
<td>Carrollton TX 75007</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013087  
Armstrong, Rebecca  
921 Garden Park Dr #213  
Allen TX 75013  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013113 Brandt, Gloria H  
701 Boulder Way  
Flower Mound TX 75028  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013117  
Kenney, William  
7604 Hinkley Oak Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**

- **30 days**

---

**Freight Terms**

- **Dest, prepay & add**  
- **Ship Via**
  - **GROUND**

---

**Buyer**

- **Laduke, Rebecca A**  
- **Phone/ Email**
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000013111  
Walton, Alyssa  
708 E Roewe St  
Pilot Point TX 76258  
United States

---

**Ship To:**  
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---

**Attention:** Teach North Texas

---

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000013108 Selwood, Hannah 3801 Sonoma Dr Argyle TX 76226 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013112  
Warden, Marla  
3204 Stonecrop Trl  
Argyle TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000013109  
Turner, Rhonda  
1885 Summer Ln  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Supplier: 0000013107
Price,Trevor
5210 Long Prairie Rd Apt 1014
Flower Mound TX 75028
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Teach North Texas

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
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Supplier: 0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

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Attention: Teach North Texas
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Denton TX 76205
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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063534
Ford, Mark D
1704 Andrew Ct
Corinth TX 76210-3074
United States

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**Attention:** College of Music

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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37.57

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81.29

7.42
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<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000063534 Ford, Mark D
1704 Andrew Ct
Corinth TX 76210-3074
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 201.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000005223  
  Crystal Clear Sound  
  4902 Don Dr  
  Dallas TX 75247  
  United States

### Payment Details
- **Purchase Order:** NT752-0000203467  
  **Date:** 11-20-2017  
  **Revision:**

### Freight Terms
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley  
  **Phone/ Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Attention:** Jazz Studies

### Tax Exempt
- **Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
- **400.00**

### Total PO Amount
- **400.00**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000071143  
McCall, Jennifer Lyn  
6101 Countess Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/20/2017</td>
</tr>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**Suppliers:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Mentoring Teach North Texas program Fall 2017</td>
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<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**Supplier:** 0000005776  
Dancy, Geoffrey  
1012 Toledano St  
New Orleans LA 70115  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Airfare from New Orleans, Louisiana to Medellin, Colombia on 10/24/17 - and return on 10/29/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.66</td>
<td>333.66</td>
<td>11/21/2017</td>
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<td>333.66</td>
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<td></td>
<td>2 - 1</td>
<td>Reimbursement for Lodging and meals during attendance at conference in Colombia entitled &quot;Peace and Transitional Justice&quot;.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>11/21/2017</td>
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<td>262.65</td>
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<td></td>
<td>3 - 1</td>
<td>Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, &quot;Peace and Transitional Justice&quot;.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.04</td>
<td>23.04</td>
<td>11/21/2017</td>
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**Total PO Amount:** 619.35
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-0000203482
- **Date**: 11-21-2017
- **Revision**

**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** VP Finance & Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

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United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cowboys Sponsorship FY18</td>
<td></td>
<td>2.00</td>
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<td>218875.00</td>
<td>437750.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
437750.00

**Total PO Amount**  
437750.00
**Purchase Order**

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

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United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Final Payment t   Rental of the Dallas City Performance Hall on Sept 21, 2017</td>
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<td>1.00</td>
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<td>1175.00</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>11/22/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067423
Miller, Derek
685 Summit Rdg
Lewisville TX 75077-2933
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.41</td>
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<td>11/21/2017</td>
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**Schedule Total**
10.41

**Total PO Amount**
10.41

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Suppier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set The Magic Flute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>674.50</td>
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<td>11/21/2017</td>
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**Schedule Total**  
674.50

**Total PO Amount**  
674.50

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000072014</th>
<th>Amadeus Hospitality Americas Inc</th>
<th>75 New Hampshire Ave Suite 300 Portsmouth NH 03801 United States</th>
</tr>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Union Admin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>Meeting Matrix</td>
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<td>2091.60</td>
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**Schedule Total** 2091.60

**Total PO Amount** 2091.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
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<td>2010.00</td>
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Schedule Total 2010.00

Total PO Amount 2010.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000064123
  - Hohman, Julie Nicole
  - 3212 Hollycreek
  - Denton TX 76207-7651
  - United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
<td>1.00</td>
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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Underwriting Sponsorship for Denton Benefit League 2018 Event</td>
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| 2        | Tabloid Sponsorship for Denton Benefit League 2017 Tabloid | | 1.00 EA | 375.00 | 375.00 | 01/01/2018 |
|          |                  |                       |          |     | Schedule Total                         | 375.00       |         |

**Total PO Amount**  
5375.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
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<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
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**Authorized Signature**
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

Supplier: 0000013128
Rodriguez, Bethany
1673 N Valley Pkwy
Lewisville TX 75077
United States

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Attention: Teach North Texas

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Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
180.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013130  
Overstreet, Sarah  
1909 Creek Bend Dr  
Corinth TX 76208  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013135
Nap, Cassandra
5275 Town & Country Rd Apt 2449
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details
- **Purchase Order Number**: NT752-0000203515
- **Date**: 11-22-2017
- **Revision**:

## Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

## Supplier Information
- **Supplier**: 0000013139
- **Name**: Peden, Brittany
- **Address**: 3409 Glen Crest Ln
  Denton TX 76208
  United States

## Attention
- **Attention**: Teach North Texas

## Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt
- **Tax Exempt?**: Send Invoices to: invoices@untsystem.edu
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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### Authorized Signature

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<td>2309 Bray Village Dr.</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000049111 | Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000203520  
**Date**: 11-21-2017  
**Revision**: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To**:  
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**Attention**: Jazz Studies  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**  
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<td>Live sound engineering for Jazz Studies group's performances at Klyde Warren Park for three consecutive Thursdays.</td>
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**Schedule Total**: 1050.00

**Total PO Amount**: 1050.00
Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000066775
Ragland, Catherine Ann
2416 Denison St
Denton TX 76201-0843
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursment for dinner w/ MHTE guest Matthew Rahaim</td>
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**Schedule Total** 39.24

**Total PO Amount** 39.24

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013114  
Cervantes, Stephanie  
620 W Parkway  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

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**Total PO Amount** 36.64

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**Dispatch Via Print**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Supplier Name</th>
<th>Supplier Address</th>
<th>Supplier Phone/Email</th>
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</table>
|                | Harrell, Pamela Esprivalo | 3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States | Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Ship To:</th>
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</thead>
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

Authorized Signature
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Meals with HPS Dean Candidates</td>
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**Schedule Total**

112.69

**Total PO Amount**

112.69

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Authorized Signature
**Purchase Order**

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**Ship To:**

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**Attention:** Orientation & Transition

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

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Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<tr>
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### Tax Exempt?

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**Schedule Total**  
943.50

| 6 - 1    | FY18 Photocopier  |        | 6.00     | MO  | 97.32    | 583.92       | 11/22/2017 |
|          | Monthly Rental   |        |          |     |          |              |          |
|          | Copystar CS-4501i; | LOCATION OF UNIT: |         |     |          |              |          |
|          | UNT Willis 032. Equip #11210, Serial #LAC4701451 |         |          |     |          |              |          |

**Schedule Total**  
583.92

| 7 - 1    | FY18 Photocopier  |        | 6.00     | MO  | 97.32    | 583.92       | 11/22/2017 |
|          | Monthly Rental   |        |          |     |          |              |          |
|          | Copystar CS-4501i; | LOCATION OF UNIT: |         |     |          |              |          |
|          | UNT Annex.        |        |          |     |          |              |          |

**Schedule Total**  
583.92

| 8 - 1    | FY18 Photocopier  |        | 6.00     | MO  | 97.32    | 583.92       | 11/22/2017 |
|          | Monthly Rental   |        |          |     |          |              |          |
|          | Copystar CS-4501i; | LOCATION OF UNIT: |         |     |          |              |          |
|          | UNT Rare Books. Equip # 11215, Serial #LAC4701463 |         |          |     |          |              |          |

**Schedule Total**  
583.92

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

---

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Denton TX 76205
United States

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**Tax Exempt?**

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<td>6.00</td>
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**Schedule Total**
1812.00

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**Total PO Amount**
8958.66

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Schedule Total | 5825.52

Total PO Amount | 5825.52

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>6812 Robinhood Ln</th>
<th>Fort Worth TX 76112-5622</th>
<th>United States</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | College of Music- Gen |

| Ship To: | This is not a valid Purchase Order.  
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<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total**  
3606.00

**Total PO Amount**  
3606.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 48.75

Total PO Amount 48.75

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000012157
Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>Lunch w/ guest Matthew Rahaim on 11/14/2017</td>
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<td>28.13</td>
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<td>11/27/2017</td>
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**Schedule Total**  
28.13

**Total PO Amount**  
28.13

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013186
McLain, Rodney
2640 Cumberland Ct
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>McLain, Rodney</td>
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<td>1 - 1</td>
<td>Stat Crew for home Mens Basketball games blanket covers</td>
<td>11/4/17-3/31/18</td>
<td>17.00</td>
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<td>850.00</td>
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Schedule Total: 850.00

Total PO Amount: 850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013118
Marin, Emilita Ann
8401 Fort Union Ct
Fort Worth TX 76137-5754
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Walmart</td>
<td>1.00 EA</td>
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<td>19.42</td>
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<td>2 - 1</td>
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**Schedule Total**

**Total PO Amount**

115.72
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00

Supplier: 0000013153
Wright, Megan
3106 Mason
Corinth TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000013179  
Fairley, Erianne  
500 Inman St Apt 117C  
Denton TX 76205-8809  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1</td>
<td>Reimbursement for Tailgate supplies</td>
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**Schedule Total**  
41.01  

**Total PO Amount**  
41.01  

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

**Ship To:**  
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**Attention:** Facilities - Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Media &amp; Marketing for home Women's Basketball games blanket covers</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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**Schedule Total** | **1346.62**

**Total PO Amount** | **1346.62**
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>7212 Frost Ln</td>
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<td>Denton TX 76210</td>
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**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@ünstystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@ünstystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**
**Item/Description**
1 - 1 Commission payment for event worked on 11/14 & 11/19/17

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**Total PO Amount**

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**Supplier:** 0000001712
Sigma Lambda Gamma
5330 Par Dr
Denton TX 76208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1573.22

**Total PO Amount**  
1573.22

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**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
175.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<td></td>
<td>2341 Amyx Ranch Dr</td>
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<td>Ponder TX 76259</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total**

1405.50

**Total PO Amount**

1405.50
**Purchase Order**

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<tr>
<td></td>
<td>PO Box 762</td>
</tr>
<tr>
<td></td>
<td>Haslet TX 76052</td>
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**Ship To:**

- Eaton High School PTSA
- PO Box 762
- Haslet TX 76052
- United States

**Attention:**

- Facilities-Athletics
- UNT System Business Service Center

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Not applicable

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**Schedule Total**

- 1516.39

**Total PO Amount**

- 1516.39
Authorized Signature

Purchase Order

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Schedule Total

Total PO Amount

3439.33

3439.33
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
808.67

**Total PO Amount**  
808.67

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier: 0000005407 | Place To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Girl Scouts Northeast Texas | 10101 Cole Rd  
Pilot Point TX 76258  
United States |

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

### Supplier:
0000003507 Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1501.18

Total PO Amount: 1501.18
**Authorize Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

---

**SHIP TO**: 
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**Attention**: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

586.67

**Total PO Amount**  

586.67

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Authorized Signature
Purchase Order

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1683.36

**Total PO Amount**  
1683.36

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

1601.67

**Total PO Amount**

1601.67

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:**  
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**Attention:** College of Music- Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Alcohol to clean costumes</td>
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<td>3 - 1</td>
<td>Ice for Eat, Drink and Be Merry</td>
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<td>4 - 1</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
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**Schedule Total**: 10.00

**Total PO Amount**: 324.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008996  
Paswan, Audhesh K  
8409 Bishop Pine Road  
Denton TX 76208-7684  
United States

**Ship To:**  
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**Attention:** Mktng & Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000013012
Booth,Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
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Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00

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Authorized Signature
## Purchase Order

| Supplier: 0000071150 Windham, Karrie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**  200.00

**Total PO Amount**  200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013204  
Comet Signs LLC  
235 W Turbo  
San Antonio TX 78216  
United States

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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Suite photos &amp; fan shots for Advancement on 11/11/17</td>
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<td>975.00</td>
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**Schedule Total** 975.00

**Total PO Amount** 975.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement Greg Marshall</td>
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<td>528.40</td>
<td>528.40</td>
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<td>2</td>
<td>Greg Marshall reimbursement - car</td>
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<td>1.00</td>
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<td>151.04</td>
<td>151.04</td>
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<td>3</td>
<td>Greg Marshall meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.49</td>
<td>15.49</td>
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<td>4</td>
<td>Greg Marshall reimbursement gas</td>
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<td>11/28/2017</td>
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<td>5</td>
<td>Greg Marshall reimbursement parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
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Total PO Amount: $756.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024824
Salehyan, Idean
1504 Silverton Dr
Argyle TX 76226-2665
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>42.77</td>
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Schedule Total 42.77

Total PO Amount 42.77

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Supplier Information</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000029188 | Lang, Robert  
4149 Lomita Lane  
Dallas TX 75220  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Recreational Sports | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Payment for officiating swimming meet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/28/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013110 Splinter Reeds  
681 62nd St  
Oakland CA 94609  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---  
1 | 1 | Concert Funding by Eagles Nest | | | 1.00 | EA | 500.00 | 500.00 | 11/28/2017  

**Schedule Total** | **Total PO Amount**  
---|---  
500.00 | 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013215  
La Union del Pueblo Entero  
PO Box 188  
San Juan TX 78589  
United States

**Attention:** Orientation & Transition

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<td>1 - 1</td>
<td>Organization fee</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>200.00</td>
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<td>01/12/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Business dinner reimbursement</td>
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<td>EA</td>
<td>65.57</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology

Supplier: 0000007979
Cready, Cynthia M
500 Waters Edge Dr Apt 334
Lake Dallas TX 75065-3091
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
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**Schedule Total**  
95.70

**Total PO Amount**  
95.70

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Authorized Signature
## Purchase Order

- **Purchase Order Number**: NT752-0000203748
- **Date**: 11-29-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: National Catering Network
  - **Address**: PO Box 8342
  - **City**: SOUTH BEND
  - **State**: IN
  - **ZIP**: 46660
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: College of Music-Gen
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City**: Denton
  - **State**: TX
  - **ZIP**: 76205
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

### Billable Items

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<tbody>
<tr>
<td>1</td>
<td>Post game meal @ Rice 11/25/17</td>
<td></td>
<td>107.00</td>
<td>EA</td>
<td>7.99</td>
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<td>2</td>
<td>Admin fee for postgame meal at Rice 11/25</td>
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<td>1.00</td>
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<td>8.50</td>
<td>8.50</td>
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<td>3</td>
<td>Delivery fee for postgame meal @ Rice 11/25</td>
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<td>1.00</td>
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<td>25.00</td>
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**Total PO Amount**: 888.43

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn: Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td>Hotdog and soda vouchers</td>
<td>440.00</td>
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<td>6.00</td>
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**Schedule Total**  
2640.00

**Total PO Amount**  
2640.00

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**Authorized Signature**

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**DUE PAPERS DISPATCH VIA PRINT**

**Purchase Order Date Revision**

**NT752-0000203749 11-29-2017**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1</td>
<td>Food for UNT TS tutoring sessions</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>48.97</td>
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Schedule Total: 48.97

Total PO Amount: 48.97

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Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

NT752-0000203753 11-29-2017

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Powerade blue 20oz case</td>
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<td></td>
<td>16.00</td>
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<td>25.85</td>
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<td>413.60</td>
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<td>413.60</td>
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**Total PO Amount**  
1071.49

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>150.00</td>
<td>150.00</td>
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<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
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<td>1.00</td>
<td>EST</td>
<td>150.00</td>
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<td></td>
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<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
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<td>EST</td>
<td>200.00</td>
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<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
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<td>EST</td>
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### Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-0000203798
- **Date:** 11-30-2017
- **Revision:**

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<td>11-30-2017</td>
<td>Revision</td>
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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**
- **Ship Via**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - Rebecca.Laduke@untsystem.edu

**Ship To:**

- **This is not a valid Purchase Order.**
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**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:**

- **0000021899**
- **First United Methodist Church**
  - 201 S Locust St
  - Denton TX 76201
  - United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option: Standard**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/29/2017</td>
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**Schedule Total**

- **125.00**

**Total PO Amount**

- **825.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Permits for JMSW</td>
<td></td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019786  
Texas Woman's Lacrosse League  
2001 Springcress Dr  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
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<tr>
<td>1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td>11/30/2017</td>
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**Schedule Total** 140.00

**Total PO Amount** 140.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total  

140.00

Total PO Amount  

140.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>0000013284</td>
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<td>EA</td>
<td>60.00</td>
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Schedule Total: 60.00

Total PO Amount: 60.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013286
Lynn, Ricky Dewayne
4221 Fiste Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 60.00

**Total PO Amount**

- 60.00

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**Authorized Signature**
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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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Total PO Amount 60.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Michael's</td>
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<td>HomeDepot</td>
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<td>26.39</td>
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<td>3 - 1</td>
<td>Sams</td>
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<td>1.00</td>
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<td>7.53</td>
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**Total PO Amount**

36.95

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**Supplier:** 0000012237

Clouser, Clayton

9832 Eldorado Dr

Burleson TX 76028-2138

United States

**Ship To:**

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**Attention:** Student Affairs - Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Phone / Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.29</td>
<td>170.29</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
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<td>1.00</td>
<td>EA</td>
<td>473.00</td>
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Schedule Total 473.00

Total PO Amount 473.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1860.00</td>
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**Schedule Total**  
1860.00

**Total PO Amount**  
1860.00

Authorized Signature
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<table>
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<tr>
<th>Supplier: 0000013013</th>
<th>Ship To: Klein, Joseph Paul</th>
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<tr>
<td>621 Hillcrest St</td>
<td>621 Hillcrest St</td>
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<tr>
<td>Denton TX 76201-2400</td>
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<th>Attention: College of Music-Gen</th>
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<td>Lunch w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
<td>0000013013</td>
<td>1.00</td>
<td>EA</td>
<td>22.79</td>
<td>22.79</td>
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<tr>
<td>Dinner w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
<td>0000013013</td>
<td>1.00</td>
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<td>130.34</td>
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Schedule Total 22.79
Schedule Total 130.34

Total PO Amount 153.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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<td>21.50</td>
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**Schedule Total**  
21.50

**Total PO Amount**  
21.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Assignment fee for High School Football chain &amp; clock crew- Nov. 1-30, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>11/30/2017</td>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013292  
Hullum, David  
315 E Conner  
Eastland TX 76448  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000013292  
Hullum, David  
315 E Conner  
Eastland TX 76448  
United States | Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics |**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
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</table>

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
**Cleveland, Rachel Nicole**  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PLP SD Holiday Dinner</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
665.52

**Total PO Amount**  
665.52

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**Authorized Signature**
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<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>0000013290 Jones, Bruce</td>
<td>1.00</td>
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<td>140.00</td>
<td>140.00</td>
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Schedule Total 140.00

Total PO Amount 140.00
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074743
James Claiborne
321 Willow Stone St
Denton TX 76207-7472
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
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<td>900.00</td>
<td>900.00</td>
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**Schedule Total**

| 900.00 |

**Total PO Amount**

| 900.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>37.80</td>
<td>37.80</td>
<td>12/01/2017</td>
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<td></td>
<td>Courtesy Cars for Football</td>
<td></td>
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Schedule Total 37.80

Total PO Amount 37.80
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013291
Clark, Joe
3493 Cr 120
Baird TX 79504
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013291
Clark, Joe
3493 Cr 120
Baird TX 79504
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Official for High School Football game on 11/17/17; Denison vs. Boswell

1.00 EA 140.00 140.00 11/30/2017

Schedule Total 140.00

Total PO Amount 140.00
**Purchase Order**

**Authorized Signature**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013289  
Hargis, Ronald Dale  
10463 FM 1226  
Hawley TX 79525  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
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Schedule Total 510.00

Total PO Amount 510.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/01/2017</td>
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Schedule Total 75.00

Total PO Amount 75.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>540.00</td>
<td>540.00</td>
<td>12/01/2017</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard

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<tr>
<td>1 - 1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td>1.00 EST</td>
<td>4771.00</td>
<td>4771.00</td>
<td>12/01/2017</td>
<td></td>
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**Schedule Total**  
4771.00

**Total PO Amount**  
4771.00

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**Authorized Signature**
**Supplier:** bd Global LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165000.00</td>
<td>165000.00</td>
<td>12/01/2017</td>
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**Schedule Total**  
165000.00

**Total PO Amount**  
165000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007117
Jeff Cooper
800 Woodside Ct
Lewisville TX 75077-8681
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Facilities-Athletics

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games) | | 1.00 | EA | 360.00 | 360.00 | 12/01/2017

**Schedule Total** 360.00

**Total PO Amount** 360.00

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<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.41</td>
<td>46.41</td>
<td>12/01/2017</td>
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Schedule Total: 46.41

Total PO Amount: 46.41
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**Authorized Signature**
Purchase Order

**Supplier:** 0000042935  
Morscheck, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt? Line-Sch**  
Dinner with guest David Gately on 10/17/2017

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<tr>
<td>1 - 1</td>
<td>Dinner with guest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.87</td>
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<td>12/01/2017</td>
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**Schedule Total**  
42.87

**Total PO Amount**  
42.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000432  
Altermann Galleries & Auctioneers Inc  
7172 E Main St  
Scottsdale AZ 85251  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
<td></td>
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<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: 

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Supplier:** 0000004268

Denton Economic Development
414 W Parkway St
Denton TX 76201
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Denton Economic Development Investment Yearly Pledge | | | 1.00 | EA | 5000.00 | 5000.00 | 12/01/2017 |

**Schedule Total** | 5000.00 |

**Total PO Amount** | 5000.00 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000203927 12-04-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000013272
Aurora United Methodist Church
3300 Eton St
New Orleans LA 70131
United States

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Attention: Orientation & Transition

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Per person rental fee in Family Life Center for 7 nights 18.00 EA 87.50 1575.00 01/13/2018

Schedule Total 1575.00

Total PO Amount 1575.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013304 Ramos, Aida I</td>
<td></td>
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<tr>
<td>21607 SW Cedar Brook Way Apt 113 Sherwood OR 97140 United States</td>
<td></td>
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| Attention: Sociology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Urber services</td>
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Total PO Amount | 718.11 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013261
Tennessee State Parks
312 Rosa L Parks Ave
Nashville TN 37243
United States

### Shipment Information:
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### Attention:
- Orientation & Transition

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
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<td>1797.60</td>
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Total PO Amount: 1797.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
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Schedule Total: 1007.00

Total PO Amount: 1007.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Ad in Season program book</td>
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<td>700.00</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013325  
Berman, Arthur M  
5125 Caspar Ave  
Los Angeles CA 90041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Address</th>
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<td>Berman</td>
<td>5125 Caspar Ave</td>
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<td>1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
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<td>399.00</td>
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<td>2</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
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<td>1.00</td>
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<td>45.28</td>
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<td>3</td>
<td>Hotel reimbursement for PIW guest speaker Michael Bermannnnnn</td>
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**Total PO Amount:** 692.10

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**Authorized Signature**
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Supplier: 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>12/04/2017</td>
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Schedule Total |     | 43.28

Total PO Amount |     | 43.28

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067590
Baker, Cassidy Ann
2780 Knob Hill Dr
Little Elm TX 75068-2868
United States

**Ship To:**
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**Attention:** 135330

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Community Advisory Committee Meeting Supplies</td>
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<td>70.15</td>
<td>70.15</td>
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**Schedule Total**
70.15

**Total PO Amount**
70.15

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000203954 12-04-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**:
000006933 Adams, James L
2515 Woodhaven St
Denton TX 76209-2245
United States

**Ship To**:
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**Attention**:
Facilities-Athletics

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks purchased for hospitality room for C–USA Volleyball games</td>
<td></td>
<td>1.00</td>
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<td>85.29</td>
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**Schedule Total**
85.29

**Total PO Amount**
85.29

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**Authorized Signature**
**Purchase Order**

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<td>Meeting space rental</td>
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**Total PO Amount**: 300.00

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**Supplier**: 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Orientation & Transition

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Laptop Dell XPS 13
New Office for Steven Tudor
1.00 EA 2350.20 2350.20 12/04/2017

Schedule Total 2350.20

Total PO Amount 2350.20

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement U Haul Truck</td>
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<td>1451.39</td>
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**Schedule Total**

| 1451.39 |

**Total PO Amount**

<p>| 1451.39 |</p>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 120.49

Total PO Amount: 120.49
**Purchase Order**

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pole Attachment Bond Premium FY18</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Avesta - Will Ellis</td>
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**Schedule Total**  
28.42

**Total PO Amount**  
28.42
**Purchase Order**

**Supplier:** 0000040551 VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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Authorized Signature
### Purchase Order

** Universidad of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add
- GROUND

**Supplier:** 0000013361  
Gaby, Sarah Nicole  
103-6 Westview Dr  
Carrboro NC 27510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Food receipt</td>
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<td>EA</td>
<td>33.60</td>
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<td>Enterprise Rental Car</td>
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<td>Gasoline</td>
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<td></td>
<td>1 - 1</td>
<td>supplies for TRIO</td>
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<td>1.00</td>
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**Schedule Total**

35.49

**Total PO Amount**

35.49

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**Attention:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

---

**Ship To:**  
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---

**Attention:** Student Acct & Cash Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

1 - 1  
Monthly Hosting, Maintenance, & Transaction Fee Payment  
1.00  
MO  
912.16  
912.16  
12/06/2017

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**Schedule Total**  
912.16

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**Total PO Amount**  
912.16
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<td></td>
<td>1-1</td>
<td>Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634</td>
<td>0000005122</td>
<td>1.00</td>
<td>EST</td>
<td>1613.50</td>
<td>1613.50</td>
<td>12/11/2017</td>
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Schedule Total: 1613.50

Total PO Amount: 1613.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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---

<table>
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<td>1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46935.40</td>
<td>46935.40</td>
<td>12/06/2017</td>
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**Schedule Total**  
46935.40

**Total PO Amount**  
46935.40

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067209 Sheraton Birmingham Hotel  
2101 Richard Arrington Jr Blvd North  
Birmingham AL 35203  
United States | **Ship To:** | **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th>Roys, Jill Kathryn</th>
<th><strong>Phone/ Email</strong></th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| **Supplier:** | **Ship To:** | **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
This is not a valid Purchase Order.
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Frank, Lawrence W</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>PO Box 2753</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Denton TX 76202-2753</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/06/2017</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Dest, prepay &amp; add</td>
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<td><strong>Currency</strong></td>
<td></td>
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<tr>
<td><strong>Supplier</strong></td>
<td>0000073916 Lopez, Alejandra</td>
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</tbody>
</table>
| **Address** | 999 S Harwood Street 251  
DALLAS TX 75201  
United States |
| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention** | Facilities-Athletics |
| **Bill To** | UNT System Business Service Center |
| **Send Invoices to** | invoices@untsystem.edu |
| **Address** | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.77</td>
<td>10.77</td>
<td>12/06/2017</td>
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**Schedule Total**  
10.77

**Total PO Amount**  
10.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Reimbursement 10/30</td>
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<td>1.00</td>
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<td>32.60</td>
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<td>2 - 1</td>
<td>Reimbursement 11/1</td>
<td></td>
<td>1.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009961
Witty, Matthew James
9017 James Dr
Lantana TX 76226-6994
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
Purchase Order

| Supplier: 0000007637 Set Environmental Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt |
| Bill To: UNT System Business Service Center |

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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
<td></td>
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<td>1.00</td>
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Schedule Total 29732.14

Total PO Amount 29732.14

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<tr>
<td>1-1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>961.34</td>
<td>961.34</td>
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Schedule Total: 961.34

Total PO Amount: 961.34
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000013378  
Kushaney, Jeffrey S  
8705-A Cainwood Lane  
Austin TX 78729  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>1.00</td>
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<td>1005.91</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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| ATTENTION | Sociology |

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<td>1</td>
<td>American Sociological Association membership reimbursement</td>
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<td>288.00</td>
<td>288.00</td>
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<td>AAUP membership reimbursement</td>
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**Schedule Total**

- 288.00

**Total PO Amount**

- 500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013374  
The Salvation Army Texas  
Division  
1221 Riverbend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009720  
Bush, Alexandra Vanessa  
12 Meadowbrook Dr  
Conway AR 72032-2624  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Business Luncheon reimbursement</td>
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**Due Date**  
25.57

**Schedule Total**  
25.57

**Total PO Amount**  
25.57

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>Standard</td>
<td>235.60</td>
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**Schedule Total**  
235.60

**Total PO Amount**  
235.60

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Authorized Signature
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042468  
Friess, Erin  
14217 Aston Falls Dr  
Haslet TX 76052-2411  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Lunch at Mr. Chopsticks with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
<td>12/07/2017</td>
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<tr>
<td>2 - 1</td>
<td>Lunch at Chuy's with Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>21.41</td>
<td>21.41</td>
<td>12/07/2017</td>
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<td>3 - 1</td>
<td>Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17</td>
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<td>1.00</td>
<td>EA</td>
<td>32.51</td>
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<td>12/07/2017</td>
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<tr>
<td>4 - 1</td>
<td>Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17</td>
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<td>1.00</td>
<td>EA</td>
<td>23.54</td>
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**Total PO Amount**  
123.21

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<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
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<td>EA</td>
<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

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<td>1 - 1</td>
<td>Photography for Glen Taylor</td>
<td></td>
<td></td>
<td>2.00</td>
<td>HR</td>
<td>250.00</td>
<td>500.00</td>
<td>12/07/2017</td>
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<td></td>
<td>Professorship Reception</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058998
Frith, Jordan
2307 Longmeadow St
Denton TX 76209-6365
United States

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**Bill To:**
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United States

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000058998
Frith, Jordan
2307 Longmeadow St
Denton TX 76209-6365
United States

---

**Tax Exempt ID:**
Tax Exempt ID: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | Breakfast at Loco Cafe with Heather Turner on 12/4/17 |  |  | 1.00 | EA | Standard | 22.47 | 22.47 | 12/07/2017 |

---

**Schedule Total**

22.47

---

**Total PO Amount**

22.47

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000000310  
Boettger, Ryan  
208 Windbrook St  
Denton TX 76207-7479  
United States

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Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Dinner at 940's with Tatiana Batova, faculty candidate</td>
<td>1.00</td>
<td>EA</td>
<td>55.17</td>
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**Schedule Total**  
55.17

**Total PO Amount**  
55.17

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013203 Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States | Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<th>Schedule Total</th>
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| 1 - 1  
Commission payment for event worked on 11/24/17 | 0000013203 | Commission payment for event worked on 11/24/17 | 1.00 | EA | 800.00 | 800.00 | 12/07/2017 | 800.00 | 800.00 |

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
1430.72

**Total PO Amount**  
1430.72

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**Supplier:** 000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013382  
Stadnick, John Edwin  
908 Craters of the Moon Blvd  
Pflugerville TX 78660  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>692.37</td>
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<td>Standard</td>
<td>692.37</td>
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**Schedule Total**  
692.37

**Total PO Amount**  
692.37
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013379  
Tamez, Carlos  
308 Paradise Mountain  
Buda TX 78610  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>1.00</td>
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<td>868.66</td>
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**Schedule Total**  
868.66

**Total PO Amount**  
868.66

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Authorized Signature
Purchase Order

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| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Commission payment for event worked on 11/20, 11/22, 11/29 &amp; 12/4/17</td>
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<td>635.64</td>
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Schedule Total 635.64

Total PO Amount 635.64
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
Yes | Yes | 1 | Commission payment for event worked on 11/20/17 | | 1.00 | EA | Standard | 175.00 | 175.00 | 12/07/2017

**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Ship To:**
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---

**Attention:** Vice Provost Academic Affairs

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | SimmonsBusinessMealReimbOCT2017 |           | 1.00 EA | 89.04 | 89.04 | 12/07/2017 |

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**Schedule Total**

| 89.04 |

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**Total PO Amount**

| 89.04 |

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Farmer, Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

**Supplier:**  
0000074705

---

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011732 Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States |

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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320.00

**Total PO Amount**  
320.00
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<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2379.52</td>
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**Total PO Amount**

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<tr>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003833
Escaping the Square
109 E Oak St
Denton TX 76201
United States

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Attention: Orientation & Transition
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Escape room rental</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>210.00</td>
<td>420.00</td>
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Schedule Total: 420.00

Total PO Amount: 420.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<tr>
<td>1-1</td>
<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
<td>0000010585</td>
<td>1.00</td>
<td>EA</td>
<td>29.23</td>
<td>29.23</td>
<td>12/07/2017</td>
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</table>

**Schedule Total** 29.23

**Total PO Amount** 29.23

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**Attention:** Lucero Carranza

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000074705  
Farmer, Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
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<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td>0000074747</td>
<td>Rudolf,Dustin L 102 Eagle Lake Dr Durant OK 74701 United States</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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Schedule Total 540.00

Total PO Amount 540.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074745  
Billy Lawler  
3205 Capetown Dr  
Denton TX 76208-7648  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17–11/18/17 (1 game clock) &amp; (3 games for clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000074739  
McCollum, Robbie Lynn  
2508 Quail Ridge Dr  
Denton TX 76209-7934  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
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<td>2 - 1</td>
<td>Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.67</td>
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<td>3 - 1</td>
<td>Breakfast at Loco Cafe with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.66</td>
<td>21.66</td>
<td>12/08/2017</td>
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<tr>
<td>4 - 1</td>
<td>Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>171.27</td>
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<td>5 - 1</td>
<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>12.92</td>
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Schedule Total: 41.00

Schedule Total: 105.67

Schedule Total: 21.66

Schedule Total: 171.27

Schedule Total: 12.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

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United States

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<tr>
<td></td>
<td>6 - 1</td>
<td>Breakfast at Seven Mile Cafe with Tatiana Batova, faculty candidate</td>
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<td>1.00</td>
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<td>41.64</td>
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<td></td>
<td>7 - 1</td>
<td>Mileage to and from DFW airport to pick up and return faculty candidates</td>
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<td>236.40</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
<td></td>
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<td>3639.76</td>
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**Schedule Total**  
3639.76

**Total PO Amount**  
3639.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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<td>1.00</td>
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<td>12/08/2017</td>
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**Schedule Total** = 600.00

**Total PO Amount** = 600.00
**Purchase Order**

**Supplier:** 0000013398 Matthew Taylor  
2800 Highland Park Plz  
Denison TX 75020-7246  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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United States

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<td>Commission payment for event worked on 11/22/17</td>
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<td>1.00</td>
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<td>175.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business luncheon reimbursement</td>
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<td>1.00</td>
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<td>28.77</td>
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**Schedule Total**
28.77

**Total PO Amount**
28.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:**
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**Attention:** Technical Communication

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/08/2017</td>
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Schedule Total 42.00

| 2 - 1    | Dinner at LSA Burger with Heather Turner, faculty candidate |        | 1.00     | EA  | 52.00    | 52.00        | 12/08/2017 |

Schedule Total 52.00

| 3 - 1    | Dinner at Barley & Board with Tatiana Batova, faculty candidate |        | 1.00     | EA  | 220.20   | 220.20       | 12/08/2017 |

Schedule Total 220.20

Total PO Amount 314.20

**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
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Schedule Total 15.27

Total PO Amount 15.27

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000003798  
Rice University  
Women's Ultimate  
Tournament  
6100 Main St MS525  
Houston TX 77005  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
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<td>25.96</td>
<td>25.96</td>
<td>12/08/2017</td>
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**Schedule Total**  
25.96

**Total PO Amount**  
25.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000075050  
Virani, Vivek  
572 Austin Ct  
Coppell TX 75019-5293  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td></td>
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**Schedule Total**  
258.56

**Total PO Amount**  
258.56

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013424  
Grand Prairie Ford  
701 E Palace Pkwy  
Grand Prairie TX 75050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Windshield</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/08/17</td>
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- Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**Supplier:** 0000013429

Sanders, Ben  
1279 CR 3555  
Paradise TX 76073  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**Denton TX 76205**
**United States**

**Authorized Signature**

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<th>SUPPLIER</th>
<th>0000013430 West, Tim</th>
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<td><strong>PO Box 304</strong></td>
<td><strong>Saint Jo TX 76265</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
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<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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| 1 = 1 | Official for High School Football Game; Eaton vs. Colleyville on 11/24/17 |
| 1.00 | EA |
| 78.00 | |
| 78.00 | 12/08/2017 |

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000013431  
Strassmann, Klaus  
299 Niki Rd  
Paradise TX 76073  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total**: 135.00

**Total PO Amount**: 135.00

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Authorized Signature
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<tr>
<td>1-1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total** 165.70

**Total PO Amount** 165.70
Purchase Order

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<tr>
<td>1</td>
<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
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Schedule Total: 409.00

Total PO Amount: 409.00

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Schedule Total 154.20

Total PO Amount 154.20
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

DTM CREDIT MANAGEMENT

Street 1
Street 2
City State Zip

Supplier: 0000074702
Warren, Bryant
5404 Saba Dr
Fort Worth TX 76119
United States

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Attention: Facilities-Athletics

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>0000074702</td>
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Schedule Total: 178.20

Total PO Amount: 178.20

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013426  
Berry, Jermone  
9261 Saint Martin Rd  
Fort Worth TX 76123  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

135.00

**Total PO Amount**

135.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
167.00

**Total PO Amount**  
167.00

Supplier: 0000013423  
Hooker, Steven  
514 Berryhill Dr  
Mansfield TX 76063  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

DENTON TX 76205  
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-0000204263  
12-08-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000013423  
Hooker, Steven  
514 Berryhill Dr  
Mansfield TX 76063  
United States

Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Facilities-Athletics  
Ship To:  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000013427  
DillDine, Robert  
6101 Miranda Dr  
Fort Worth TX 76131  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013440  
Thomas, Omar Atwood  
1 Cedar Street Apt 1  
Somerville MA 02143  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<tr>
<td>Oakmont Country Club</td>
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<td>Recreational Sports</td>
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</tr>
<tr>
<td>1200 CLUBHOUSE DRIVE</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>CORINTH TX 76210-9123</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<td>Denton TX 76205</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Laduke@untsystem.edu

**Purchase Order**
- Number: NT752-0000204273
- Date: 12-08-2017
- Revision:

**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Laduke@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Extended Amt:**
- Total PO Amount: 6769.45

**Due Date:**
- Total PO Amount: 6769.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000050685  
Alpha Sigma Lambda  
National Honor Scty  
Eastern Illinois University  
School of Extended Learning  
600 Lincoln Avenue  
Blair Hall 2209  
Charleston IL 61920  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Affairs-Gen

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Alpha Sigma Lambda - Membership dues</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<td>Future Eagles Tour, 6th graders. 10/3/17- Calhoun &amp; McMath Middle Schools. Splint cost with Denton ISD</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST 779.90</td>
<td>779.90</td>
<td>12/11/2017</td>
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<td>Future Eagles Tour, 6th graders on 10/10/17. Myers &amp; Strickland Middle Schools. 50/50 cost with Denton ISD</td>
<td></td>
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<td>1.00 EST</td>
<td>1017.27</td>
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<td>3 - 1</td>
<td>Future 6th graders. Navo &amp; Rodriguez Middle Schools on 10/17/17. 50/50 cost with Denton ISD</td>
<td></td>
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<td>1.00 EST</td>
<td>1232.48</td>
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<td>4 - 1</td>
<td>Crownover &amp; Harpool Middle Schools. Future Eagles Tour, 6th graders. 50/50 cost with Denton ISD</td>
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<td>1.00 EST</td>
<td>1457.10</td>
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Total PO Amount: $4486.75
**Purchase Order**

**SUPPLIER:** 0000010656  
Rev.com Inc  
1717 W 6th St Ste 310  
Austin TX 78703-4777  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>transcription services for hunger project</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000009656
Kelley, James Frederick
Drivew
1555 Nottingham Dr Apt
12203
Denton TX 76209-3498
United States

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursment for moving expenses 1.00 EA 277.50 277.50 12/11/2017

Schedule Total 277.50

Total PO Amount 277.50

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010160  
Weston,Lisa Marie  
8202 Cliffsage Ave  
Austin TX 78759-6002  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**

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<td>office supplies reimbursement</td>
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**Schedule Total**  
12.51

**Total PO Amount**  
12.51

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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<td>24.61</td>
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**Schedule Total** 24.61

**Total PO Amount** 24.61

Authorized Signature
**Purchase Order**

**Supplier:** 0000007022  
Hyatt Regency New Orleans  
601 Loyola Ave  
New Orleans LA 70113  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17-12/16/17 (178 rooms &amp; 2 suites)</td>
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<td>1.00</td>
<td>EST</td>
<td>22736.37</td>
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**Schedule Total**  
22736.37

**Total PO Amount**  
22736.37
**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Ed Mager

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
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**Schedule Total**

4999.99

**Total PO Amount**

4999.99

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 400.00

Total PO Amount 400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000012888
Amer Academy Physical Medicine and Rehabilitation
9700 Bryn Mawr Rd Ste 200
Rosemont IL 60018
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Cable offices and hang monitor</td>
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**Total PO Amount** 800.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 17.12

Total PO Amount 17.12
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071615
De Santis, Silvio
8401 Bradford Dr
Plano TX 75025-3805
United States

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United States

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**Schedule Total** 13.48

**Total PO Amount** 13.48

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**SHIP TO:**  
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**ATTENTION:** Texas Logistics Edu Foundation  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056643  
Takeuchi,Yayoi  
1518 Poinsettia Blvd  
Denton TX 76208-7554  
United States

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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 1 Day Pay
- Dest, prepay & add
- GROUND

**Freight Terms**

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000025745
Roehrs, Dorian
901 Quail Hollow Ave
Denton TX 76210
United States

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**Attention:** World Lang, Lit, 
& Cultures

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4.99

**Total PO Amount**

4.99

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 2434.00

Total PO Amount 2434.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 90.00

Total PO Amount 90.00
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<th>Supplier</th>
<th>0000013458</th>
<th>Turner, Heather Noel</th>
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<tr>
<td>631 N Foster Ave</td>
<td>631 N Foster Ave</td>
<td></td>
</tr>
<tr>
<td>Lansing MI 48912</td>
<td>Lansing MI 48912</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
<td></td>
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<td>168.40</td>
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**Schedule Total**

168.40

**Total PO Amount**

168.40
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000009656
Kelley, James Frederick
Drivew
1555 Nottingham Dr Apt
12203
Denton TX 76209-3498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley. Barraza@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 insurance premium reimbursement for Ins premium paid in October 2017
1.00 EA 629.62 629.62 12/12/2017

Schedule Total 629.62

Total PO Amount 629.62
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<td>1 - 1</td>
<td>food/bev reimbursement for lunch meeting meal</td>
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Schedule Total 27.33

Total PO Amount 27.33
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012748  
Chef Aless Inc  
1309 Fifth Ave Apt 14B  
New York NY 10029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Chef Aless_THEA</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1-1</td>
<td>Reimbursement for purchase of food/supplies</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027438  
Avanti Computer Systems Ltd  
251 Consumers Road, Suite 600  
Toronto ON M2J 4R3  
Canada

**Ship To:**  
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**Attention:** Printing & Distribution Solut

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31.2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18404.16</td>
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**Schedule Total**  
18404.16

**Total PO Amount**  
18404.16
**Purchase Order**

**Supplier:** 0000008253 Erickson Clark  
1817 Westminster St Apt 102 
Denton TX 76205-7807 
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<td>Erickson_Accompanist for THEA Auditions</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>600.00</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity UOM

PO Price

Extended Amt

Due Date

1 - 1 reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017

1.00 EA

56.00

56.00 12/12/2017

Schedule Total

56.00

Total PO Amount

56.00

Authorized Signature
Purchase Order

DENTON, TX 76205

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013460
Neumann, Pamela
2826 Cadiz
New Orleans LA 70115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sociology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Airline ticket
1.00 EA 274.40 274.40 12/13/2017

Schedule Total 274.40

2 - 1 2 Uber trips
1.00 EA 72.66 72.66 12/13/2017

Schedule Total 72.66

Total PO Amount 347.06

Authorized Signature
### Purchase Order

**Supplier:** 0000013463
Batova, Tatiana  
4594 W Harrison  
Chandler AZ 85226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
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<td>202.40</td>
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**Schedule Total:** 202.40

**Total PO Amount:** 202.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Austin TX 78711</td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Schedule Total**  
11.00

**Total PO Amount**  
22.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th align="left">Attention: Recreational Sports</th>
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| The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>First Team Fee</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
Authorized Signature

Purchase Order

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**Schedule Total**

345.72

**Total PO Amount**

345.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Supplier: 0000037897 Tsatsoulis, Constantinos 2522 Adam Ln The Colony TX 75056-3907 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Engineering-Dean's Off</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dean Tsatsoulis for dinner with himself, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td>Tsatsoulis, Constantinos 2522 Adam Ln The Colony TX 75056-3907 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering-Dean's Off</td>
<td>False</td>
<td>0000037897</td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game, airport transport per Invoice 23654</td>
<td></td>
<td>1.00 EST 3319.02</td>
<td>3319.02</td>
<td>12/12/2017</td>
<td></td>
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**Schedule Total**  
3319.02

**Total PO Amount**  
3319.02

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Authorized Signature
Purchase Order

| Supplier: 0000067431 Academy Bus LLC PO Box 1410 ATTN: Accounts Receivable Hoboken NJ 07030 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00 EST</td>
<td>6360.00</td>
<td>6360.00</td>
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<td>2 - 1</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00 EST</td>
<td>6360.00</td>
<td>6360.00</td>
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Total PO Amount 12720.00
Supplied: 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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Attention: Engineering-Dean's Off  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
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<td>11/11 CENG football tailgate beer and bartender</td>
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<td>649.00</td>
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<td>12/12/2017</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
<td>109.73</td>
<td>12/12/2017</td>
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</table>

**Schedule Total**
109.73

**Total PO Amount**
109.73

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>NT752-0000204412</td>
<td>12-13-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000056283</td>
<td>Ship Via</td>
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<tr>
<td>Ashmore, Amy Marie</td>
<td>GROUND</td>
</tr>
<tr>
<td>500 Hammers Rd</td>
<td>Attention: College of</td>
</tr>
<tr>
<td>Ardmore OK 73401-4835</td>
<td>Science Gen</td>
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<td>United States</td>
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<td>UNT System Business</td>
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<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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</tbody>
</table>

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean's Office Holiday Gathering</td>
<td></td>
<td>1.00</td>
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<td>118.90</td>
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<td>12/12/2017</td>
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**Schedule Total**  
**Total PO Amount**  

118.90

118.90

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006160  
Jones Lang LaSalle Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Fac Construction-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Appraisal Services: 1001 North Texas Blvd.</td>
<td></td>
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<td>Standard</td>
<td>1.00 EST</td>
<td>EST</td>
<td>4900.00</td>
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<td>12/12/2017</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000013477
Bowen, Melissa M
9812 Denali Dr
Little Elm TX 75068-0530
United States

Ship To: This is not a valid Purchase Order.
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Attention: Autism Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal - FMF Employee Engagement</td>
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<td>98.82</td>
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Schedule Total

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Total PO Amount

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|--------|-----------------|-------|----------|-----|---------|-------------|---------|
|            |                | 1-1    | Department retreat |       | 1.00 | EA  | 116.00 | 116.00 | 12/13/2017 |

Schedule Total | 116.00

Total PO Amount | 116.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000007516</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Insurance Payment for October 2017</td>
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<td>EA</td>
<td>642.79</td>
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Schedule Total: 642.79

| 2 - 1    | Insurance Payment for September 2017 |        | 1.00     | EA  | 642.79   | 642.79       | 12/13/2017 |

Schedule Total: 642.79

Total PO Amount: 1285.58

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fee to submit paper for FMA Review of Finance</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013422
Hilton New Orleans
Riverside
2 Poydras Street
New Orleans LA 70130
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
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<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>12/13/2017</td>
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**Schedule Total**
0.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<tbody>
<tr>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013486
Williams, Jodi Marie
1408 Vilas Ave
Madison WI 53711-2226
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
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1112 Dallas Dr., Ste. 4200
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United States

<table>
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<tr>
<td></td>
<td>Reimbursement of</td>
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<td>cost of Visa for</td>
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Schedule Total 155.25

Total PO Amount 155.25

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<td>1-1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
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<td></td>
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<td></td>
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Schedule Total  
34.55

Total PO Amount  
34.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>You, Seungwoon</td>
<td></td>
</tr>
<tr>
<td>4181 Parkview Dr Apt A</td>
<td></td>
</tr>
<tr>
<td>Lake Oswego OR 97035</td>
<td></td>
</tr>
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<td>United States</td>
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

- **Tax Exempt?** Line-Sch  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Graduate student travel reimbursement for CENG graduate preview day</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

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**Total PO Amount**  
350.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013482  
Bandyopaohyay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

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United States

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<table>
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<th>Due Date</th>
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<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
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<td>1.00</td>
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<td>343.25</td>
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**Schedule Total**  
343.25

**Total PO Amount**  
343.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<tr>
<td>6th Floor, #228</td>
<td></td>
</tr>
<tr>
<td>Tun-Hua South Road</td>
<td></td>
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<tr>
<td>Section 1</td>
<td></td>
</tr>
<tr>
<td>Taipei 106</td>
<td></td>
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<tr>
<td>Taiwan, Province of China</td>
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**Attention:**  
International Affairs-Gen

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United States

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<tbody>
<tr>
<td>1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
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<td>3450.00</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

Authorized Signature
### Purchase Order

**University of North Texas**  
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**Supplier:** 0000019881  
Parsons, Chuck  
PO Box 208  
Luling TX 78648  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Reader payment for review of &quot;The Ranger Ideal: V2: by Darren Ivey</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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<table>
<thead>
<tr>
<th>Supplier: 0000007315</th>
<th>Richmond, Michael George</th>
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<tbody>
<tr>
<td>Address: 11605 Gateshead Dr</td>
<td></td>
</tr>
<tr>
<td>Oklahoma City OK 73170-3641</td>
<td></td>
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<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Chemistry |

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
<td>12/13/2017</td>
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| Schedule Total | 164.16 |

| Total PO Amount | 164.16 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

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**Attention:** Public Admin

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>11/24/17 Executive Coaching</td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
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<td>12/13/2017</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorized Signature**
**Purchase Order**

**Distributor**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013489 Quinn, Jason Michael
3923 Irish Hills Dr 1A
South Bend IN 46614
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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</tr>
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<td></td>
<td>8.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

| 2          | Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference. |        | 1.00     | EA  | 6.33     | 6.33         | 12/13/2017   |
|            | **Schedule Total**                                                              |        |          |     |          |              |              |
|            | 6.33                                                                            |        |          |     |          |              |              |

| 3          | Lodging while in Medellin, Colombia to attend and participate in International Conference. |        | 1.00     | EA  | 92.44    | 92.44        | 12/13/2017   |
|            | **Schedule Total**                                                              |        |          |     |          |              |              |
|            | 92.44                                                                           |        |          |     |          |              |              |

**Total PO Amount** 107.10

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Authorized Signature
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<tr>
<td>1</td>
<td>Guest pianist 11-26-29, 2017 for clarinet candidate interviews</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/13/2017</td>
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**Purchase Order**

**Supplier:** 0000013474  
Kent, Korey  
5822 Oram St  
Dallas TX 75206  
United States

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**Attention:** Dance & Theatre

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Denton TX 76205  
United States

<table>
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<td>Kent_THEA</td>
<td>4920</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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<tr>
<td>1 - 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
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<td>EA</td>
<td>140.00</td>
<td>140.00</td>
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Schedule Total 140.00

Total PO Amount 140.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Baxter, Denise Amy</th>
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<tr>
<td>Address</td>
<td>1304 Edgewood Ct, Carrollton TX 75007-2765</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
</tr>
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**Attention:**
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
<td>0000018812</td>
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**Schedule Total**
77.82

**Total PO Amount**
77.82

**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
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<td>12/13/2017</td>
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Schedule Total: 1750.09

Total PO Amount: 1750.09

**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

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Attention: College of Music-Gen

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United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**PO Price** 1750.09

**Extended Amt** 1750.09

**Due Date** 12/13/2017
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>12/13/2017</td>
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Schedule Total : 0.00
Supplier: 0000009369
Bim,Mara R
1621 Carpenter Dr
Plano TX 75074
United States

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Attention: Dance & Theatre
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Bim_THEA 4920_Marquet
1.00 EA 150.00

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Purchase Order

<table>
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<th>Due Date</th>
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<td>Grading Student Teacher Portfolios</td>
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<td>75.00</td>
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Schedule Total: 75.00

Total PO Amount: 75.00

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United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>0000050467</th>
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<td>Turner, Richard L</td>
<td>7628 Waterside Pl</td>
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<td>Denton TX 76210</td>
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<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Grading Student Teacher Portfolios 2017 Fall Semester</td>
<td></td>
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<td>EA</td>
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<td>12/13/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorised Signature

Authorized Signature
### Purchase Order

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<td>Grading Student Teacher Portfolios</td>
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<td>13.00</td>
<td>EA</td>
<td>25.00</td>
<td>325.00</td>
<td>12/13/2017</td>
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**Schedule Total**

325.00

**Total PO Amount**

325.00

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**Supplier:** 0000047073
Bush, Amber
1405 Misty Hollow Street
Denton TX 76209-3562
United States

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United States
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
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<td>01/02/2018</td>
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**Schedule Total**  
4657.50

**Total PO Amount**  
4657.50
**Purchase Order**

**Supplier:** 0000060871
Jonhson,Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
37.56

**Total PO Amount**
37.56

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**Authorized Signature**
**Purchase Order**

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<td>Denton TX 76209</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205
United States

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<td>500.00</td>
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**Total PO Amount**

500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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**Attention:** Div of Student Affairs

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Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Business Reimbursement - Chick-fil-A 12/6/17. Kay's BLAW 3430 Class | | | 1.00 | EST | | 214.06 | 214.06 | 12/13/2017

**Schedule Total** 214.06

2 - 1 | Business Reimbursement - Chick-fil-A 12/5/17 Receipt. Terrell's HLTH 4600 Class | | | 1.00 | EST | | 109.11 | 109.11 | 12/13/2017

**Schedule Total** 109.11

3 - 1 | Business Reimbursement - Jimmy John's Order 3211783220 11/30/17 . Terrell's HLTH 4300 Class | | | 1.00 | EST | | 80.10 | 80.10 | 12/13/2017

**Schedule Total** 80.10

4 - 1 | Business Reimbursement - Pizza Hut 11/30/17 Receipt. Dr. Kim & Dr. Nite Grad Dinner | | | 1.00 | EST | | 62.97 | 62.97 | 12/13/2017

**Schedule Total** 62.97

5 - 1 | Pizza Hut Receipt 12/4/17. Mcfarlin - final presentations | | | 1.00 | EST | | 108.12 | 108.12 | 12/13/2017

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**Authorized Signature**
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<td>6</td>
<td>Panera receipt 12/9/17. Frisco Campus Open House</td>
<td>1.00 EST</td>
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<td>291.32</td>
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<td>7</td>
<td>Panera Order 5284678 on 12/4/17. Educational Leadership for Guest Speaker Night</td>
<td>1.00 EST</td>
<td></td>
<td>340.97</td>
<td>340.97</td>
<td>12/13/2017</td>
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<td>340.97</td>
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<td>8</td>
<td>Pizza Hut Receipt 12/7/17. Dr. Kim &amp; Dr. Nite RESM Graduate Dinner Presentation Night.</td>
<td>1.00 EST</td>
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<td>95.40</td>
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<td>9</td>
<td>Joe's Pizza Pasta &amp; Subs receipt 12/6/17. Leggiere class - Pizza Night Finals Prep.</td>
<td>1.00 EST</td>
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<td>67.07</td>
<td>67.07</td>
<td>12/13/2017</td>
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<td>10</td>
<td>Mattito's/ Tavolo receipt 12/6/17.</td>
<td>1.00 EST</td>
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<td>415.85</td>
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**Purchase Order**

**Supplier:** 0000054631 Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
11-1 | Pizza Hut receipt  
12/5/17. Pasta Night, all students |  |  |  | 1.00 EST | 74.93 | 74.93 | 12/13/2017 | 

**Schedule Total** | 415.85

12-1 | Walmart receipt  
12/6/17. Frisco Campus-Wide build your own Trail Mix Station |  |  |  | 1.00 EST | 346.57 | 346.57 | 12/13/2017 | 

**Schedule Total** | 346.57

**Total PO Amount** | 2206.47

---

**Attention:** Div of Student Affairs

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Kaluvan, Suresh</th>
<th>2417 Louise St Apt 1</th>
<th>Denton TX 76201-5513</th>
<th>United States</th>
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
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**Schedule Total**  
**Total PO Amount**

10.20  
10.20

Authorized Signature

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**Buyer**

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<td></td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Schedule Total   100.00

Total PO Amount 100.00
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Supplier: 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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United States

<table>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>reimbursment for 2 year membership to SitePoint book library</td>
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**Schedule Total**
99.00

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<td>reimbursment for purchase of explainer video for research purposes</td>
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**Schedule Total**
42.00

**Total PO Amount**
141.00

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000012894</th>
<th>DeFiore and Company Literary Mgmt Inc</th>
<th>47 E 19th St 3rd Fl</th>
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<td>FY17 royalty for Jane Roberts Wood's books</td>
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**Schedule Total**

| | 36.80 |

**Total PO Amount**

| | 36.80 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**

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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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<td>Printing 824 hardcover copies of &quot;Captain Jack Helm&quot; by Chuck Parsons</td>
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<td>Captain Jack Helm Freight to 77843</td>
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<td>3 - 1</td>
<td>Captain Jack Helm Freight to 76203</td>
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<td>4 - 1</td>
<td>Additional 50# Natures Recycled</td>
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**Total PO Amount** 3773.63
**Purchase Order**

**Supplier:** 0000029550
Oral History Association
Middle Tennessee State University
PO Box 193
Murfreesboro TN 37132
United States

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**Attention:** History

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**Tax Exempt?**

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<td>1</td>
<td>Golden Microphone Sponsorship for Oral History Association</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000013503  
**Kalantari, Faezeh**  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

### Ship To

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### Attention

**Attention:** Engineering-Dean's Off

### Bill To

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United States

### Tax Exempt?

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013453
Okoye, Chikodinaka
4807 Osage Ct
Arlington TX 76018-1072
United States

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**Attention:** Accounting

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Schedule Total

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Total PO Amount

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Authorized Signature
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Total PO Amount: 595.44
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Supplier: 0000013497
Bronson, Thomas A
506 Northwood Trail
Southlake TX 76092
United States

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Attention: College of Music-Gen

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United States

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Schedule Total  100.00

Total PO Amount  100.00
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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013500
Logan, James Patrick
14844 Carona Dr
Silver Spring MD 20905
United States

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**Attention:** College of Music-Gen

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United States

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**Total PO Amount:** 623.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000013505**  
Haensch, Anna  
615 Ivy St  
Pittsburgh PA 15232  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimburse Uber expenses</td>
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<td>Honorarium to Anna Haensch, Millican guest speaker</td>
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Schedule Total  
757.60  
54.49  
395.80

Total PO Amount  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000013507
Turner, Erin Cora
1440 Carrollton Pkwy Apt
24308
Carrollton TX 75010-1380
United States

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**Attention:** Studio Art
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4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Schedule Total

Total PO Amount

15.68

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000013501
Shea, David
3223 20th St
Lubbock TX 79410
United States

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**Attention:**
College of Music- Gen

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Denton TX 76205
United States

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<td>Reimbursement for travel expenses for prospective</td>
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260.40

**Total PO Amount**

260.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013471  
Consortium of Christian Study Centers  
485 Hillsdale Dr Ste 300  
Charlottesville VA 22901  
United States

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**Attention:** Sociology  
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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

### Ship To:
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### Attention:
Biomedical Engineering

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
NT752-0000204530
12-14-2017

**DUPLICATE**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Frisco TX 75034-4468</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Reimbursement for moving-new faculty

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for moving-new faculty</td>
<td>0000008950</td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**

| 10916.00 |

**Total PO Amount**

| 10916.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Prem for 2016-2017 PL/GL Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
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</table>

**Schedule Total**  
2375.00

**Total PO Amount**  
2375.00

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**Authorized Signature**
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**Supplier:** 0000012351
Barron, Josue Arron
1018 Spring Shower Dr
Krum TX 76249-7014
United States

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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.91</td>
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**Schedule Total**

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| 78.91 |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for View from the Back of the Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.06</td>
<td>185.06</td>
<td>12/14/2017</td>
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Schedule Total  
Total PO Amount

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Carlsson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
<td>0000005737</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>69.93</td>
<td>69.93</td>
<td>12/14/2017</td>
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</tbody>
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**Schedule Total**  
69.93

**Total PO Amount**  
69.93

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Authorized Signature |

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order: NT752-0000204546 | Date: 12-14-2017
Payment Terms: 30 days | Freight Terms: Dest, prepay & add
Buyer: Barraza,Ashley | Ship Via: GROUND

**Supplier:** 0000042607  
Wallach,Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Meal reimbursement for food studies talk with John Hoenig</td>
<td></td>
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<td>91.32</td>
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**Schedule Total**  
91.32

**Total PO Amount**  
91.32
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000011882
Yavelberg, Josh
1053 Jeff Ryan Dr
Herndon VA 20170
United States

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**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>12/14/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
Purchase Order

Purchase Order
NT752-0000204551

Date: 12-14-2017

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Barraza, Ashley

Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

Supplier: 0000073217 Voevodin, Andrey

1645 Oak Ridge Dr
Denton TX 76210-3056
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTSE 5700 Seminar Speaker Dinner - Barley and Board - 11/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.65</td>
<td>146.65</td>
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<td>2 - 1</td>
<td>AFRL Collaborative Research Meeting - Chuy's - 12/4/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
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<tr>
<td>1</td>
<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
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<td>12/14/2017</td>
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<td>Schedule Total</td>
<td>43.40</td>
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<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

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---

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>179.99</td>
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**Schedule Total**  
179.99

**Total PO Amount**  
179.99

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000013129  
Yancey, George A  
Sociology  
1155 Union Cir Dept of #311157  
Denton TX 76203-5017  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business dinners reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>54.57</td>
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**Schedule Total**

54.57

**Total PO Amount**

54.57

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Electrical Engineering

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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**Schedule Total**  
144.50

**Total PO Amount**  
144.50

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**Authorized Signature**
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Schedule Total  

|            | 44.92                  |

Total PO Amount  

|            | 44.92                  |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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| Supplier: 0000013256  
Moore, Ami R  
1401 Eufemia Dr  
Denton TX 76207-7756  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sociology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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**Schedule Total**  
31.28

**Total PO Amount**  
31.28

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010344  
Miller-Bailey, Cheltzie  
500 S Interstate 35 E Apt 628  
Denton TX 76205-0726  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Insomnia Cookies-Homecoming wrap-up meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**  
33.56

**Total PO Amount**  
33.56

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013513
Escobedo, Gilberto Lee
5701 Live Oak St
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square – L.Cross

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 400.00 400.00 12/14/2017

Schedule Total 400.00

Total PO Amount 400.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td>0000020385</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
</tr>
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Schedule Total: 357.13

Total PO Amount: 357.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013815  
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx  HA7 4UQ  
United Kingdom

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**Ship To:**  
Attention: Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Spkr - Alan Rosenthal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
</tr>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier: 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

---

## Ship To:  
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---

## Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
Tax Exempt ID:

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food bought Christopher Mlyinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
<td>54.67</td>
<td>12/15/2017</td>
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Schedule Total:  
Total PO Amount: 54.67

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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**Schedule Total**  
**149.00**  

**Schedule Total**  
**129.56**  

**Total PO Amount**  
**278.56**

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Guo, Xuan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2768 Cedar Wood Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Frisco TX 75033-4712</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Health Insurance Premiums.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>669.12</td>
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</table>

**Schedule Total** 669.12

**Total PO Amount** 669.12

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071018  
YourMembership.com Inc  
541 Eastern Point Rd Ste 3  
Groton CT 06340  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Coordinator for Library Assessment, job posting 6001785 - ALA ID# R31820138; Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204</td>
<td></td>
<td>1.00 EST</td>
<td>500.00</td>
<td>500.00</td>
<td>12/15/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement Dr.</td>
<td>0000055635</td>
<td>1.00</td>
<td>EA</td>
<td>28.09</td>
<td>28.09</td>
<td>12/15/2017</td>
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**Schedule Total**  
28.09

**Total PO Amount**  
28.09

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual Membership</td>
<td>2018</td>
<td>6.00</td>
<td>EA</td>
<td>280.00</td>
<td>1680.00</td>
<td>12/15/2017</td>
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**Schedule Total**

| 1680.00 |

**Total PO Amount**

| 1680.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States  

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad for COM auditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
<td>1007.00</td>
<td>12/15/2017</td>
<td>1007.00</td>
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Total PO Amount 1007.00

Authorized Signature
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005950  
World Harp Congress Inc  
4612 S Tewkesbury Ct  
Mapleton IL 61547  
United States

### Ship To:  
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### Attention:  
College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in World Harp Congress Review</td>
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<td>215.00</td>
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<td>12/15/2017</td>
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**DUPLICATE**  
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<tr>
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<td>GROUND</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007363 Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>1 Day Pay</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement frame and flowers</td>
</tr>
</tbody>
</table>

**Schedule Total**  
135.23

**Total PO Amount**  
135.23

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3705.00</td>
<td>3705.00</td>
<td>12/15/2017</td>
<td>3705.00</td>
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Schedule Total: 3705.00
Total PO Amount: 3705.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<tr>
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<td>Reimbursement for various expenses</td>
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**Schedule Total**  
22.46

**Total PO Amount**  
22.46

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Authorized Signature
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for</td>
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<td>1.00</td>
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<td>362.90</td>
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<td></td>
<td>travel expense</td>
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**Schedule Total** 362.90

**Total PO Amount** 362.90
## Purchase Order

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
- 0000056503
- Reynoso,Rodolfo
- 1030 Dallas Dr Apt 613
- Denton TX 76205-5203
- United States

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- Denton TX 76205
- United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement for COI holiday party performer</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

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### Tax Exempt?

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<td>1 - 1</td>
<td>CPE Sponsorship registration renewal</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000012863  
Williams, Stacie  
6003 Bridge Ave  
Cleveland OH 44102  
United States

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<td>Reimbursement to speaker Stacie Williams for travel expenses</td>
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**Schedule Total**  
97.03

**Total PO Amount**  
97.03

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Authorized Signature
**Supplier:** 0000013539  
Hamby, Barbara  
1168 Seminole Dr  
Tallahassee FL 32301  
United States

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<td>FY17 royalty for Delirium</td>
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**Schedule Total**  
65.93

**Total PO Amount**  
65.93

Authorized Signature
**Purchase Order**

**University of North Texas**
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Denton TX 76205
United States

---

**Supplier:** 0000013515
Omega Delta Sigma National Veterans Fraternity Inc
934 North Atherton St
State College PA 15803
United States

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**Schedule Total**

3055.00

**Total PO Amount**

3055.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015285  
Wukasch, Don C  
500 W 18th St  
Austin TX 78701-1229  
United States

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**Schedule Total**  
23.66

**Total PO Amount**  
23.66

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Suppliers:**  
Broughton,Bruce  
950 Laguna Rd  
Pasadena CA 91105  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | | | | |
| 1 - 1 | Bruce Broughton-Guest Composer-In-Residence February 11-15, 2018 | | 1.00 | EA | 10000.00 | 10000.00 | 12/15/2017 |

Schedule Total  
10000.00

| 2 - 1 | Bruce Broughton-Guest Composer-In-Residence April 2-6, 2018 | | 1.00 | EA | 10000.00 | 10000.00 | 12/15/2017 |

Schedule Total  
10000.00

Total PO Amount  
20000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

- **Purchase Order Date**: 12-15-2017  
- **Payment Terms**: 30 days  
- **Ship Via**: Ground  
- **Buyer**: Roys, Jill Kathryn  
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Information

- **Supplier**: 0000013534  
- **Name**: Sobering, Katherine  
- **Address**: 31 Highview Cir, Denton TX 76205-8541, United States

## Recipient Information

- **Attention**: Sociology  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Items

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**Total PO Amount**: 273.82
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013993
Texas A&M Univ Press
LEWIS ST LINDSEY BLDG
4354 TAMU
COLLEGE STATION TX 77843 4354
United States

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**Schedule Total**

4966.03

70.77

16.03

21.95

19.45

9.94

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Purchase Order

University of North Texas
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Denton TX 76205
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Texas A&M Univ Press
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77843 4354
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Schedule Total           | 12.00 |

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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</table>

**Schedule Total**

|                | 262.65                           |

**Total PO Amount**

|                | 262.65                           |
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.34</td>
<td>187.34</td>
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**Schedule Total**  
187.34

**Total PO Amount**  
187.34

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Authorized Signature
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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer w/Jeff Bradetich in New York at Carnegie Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2085.41</td>
<td>2085.41</td>
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</table>

Schedule Total: 2085.41

Total PO Amount: 2085.41
Purchase Order

Supplier: 0000013550
Pevzner, Mikhail
11903 Jubal Early Ct
Potomac MD 20854
United States

Ship To:
Jill Kathryn Roys
940/369-5500
Jill.Roys@untsystem.edu

Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Currency**

---

**Ship To:**
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---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Travel reimbursement to UNT to present in accounting workshop | | 1.00 | EA | 588.23 | 588.23 | 12/15/2017 |

**Schedule Total**: 588.23

**Total PO Amount**: 588.23
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| 0000047460 | LaFaro-Fernandez, Helene  
7009 Maynard Avenue  
West Hills CA 91307  
United States |
| **Ship To:** | **Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | FY17 royalty for Jade Visions | 1.00 | EA | 133.53 | 12/15/2017 |
| **Schedule Total** | 133.53 |
| **Total PO Amount** | 133.53 |

**Authorized Signature**
**Supply**: 000009904  
**Supplier**: Baltzer, Emily  
301 Coronado Dr Apt 2024  
Denton TX 76209  
United States

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**Attention**: TAMS-Dean's Office

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Pianist for Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Design Services-Monthly Retainer for Marketing &amp; Promotional</td>
<td>1.00 EST</td>
<td>6200.00</td>
<td>6200.00</td>
<td>12/18/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
6200.00

Total PO Amount  
6200.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The Drive Football Poster 18&quot;x24&quot;, 100#gloss text for 1,000 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>970.00</td>
<td>970.00</td>
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<td>12/18/2017</td>
</tr>
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</table>

Schedule Total 970.00

Total PO Amount 970.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005106  
DoubleTree Hilton Houston Hobby Airport  
8181 Airport Blvd  
Houston TX 77061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Hotel rooms for students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/18/2017</td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>AV Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288.55</td>
<td>1288.55</td>
<td>12/18/2017</td>
<td>1288.55</td>
</tr>
<tr>
<td>3</td>
<td>Food and beverage for students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3662.12</td>
<td>3662.12</td>
<td>12/18/2017</td>
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**Total PO Amount**  
4951.67
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier:</th>
<th>0000060540 AlphaGraphics of Denton</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>521 S Loop 288 Ste 145</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<tr>
<td>Country:</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Facilities-Athletics</th>
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</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vote Yes Signs-24x48 White , UV Led Curved ink on 2 sides for 4 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.96</td>
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**Schedule Total**

| 380.96 |

**Total PO Amount**

| 380.96 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009061  
Harrell, Pamela Espirvalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

**Ship To:**  
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## Attention:  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 EDSE 5003</td>
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<td>1.00</td>
<td>EA</td>
<td>409.52</td>
<td>409.52</td>
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<tr>
<td>2 - 1 EDCI 5010</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1 EDCI 5030</td>
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<tr>
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<td>Print Ad for faculty position - Health Informatics</td>
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<td>Faculty posting for Data Science</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>EDRE 5070</td>
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**Schedule Total**  
264.00

**Total PO Amount**  
264.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>12/18/2017</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; November 1-30, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>455.00</td>
<td>455.00</td>
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</table>

**Total PO Amount**

|                          | 455.00 |

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000063707  
**Bland, Dorothy**  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of  
Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for cookies, chocolates, fruit and drinks for 2017 Cookie Parade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.77</td>
<td>170.77</td>
<td>12/18/2017</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for lunch with Shannon Mantro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>12/18/2017</td>
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**Schedule Total**  
170.77

**Schedule Total**  
30.00

**Total PO Amount**  
200.77

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026203 Stockdale,Nancy 3520 Meadowtrail Ln Denton TX 76207-1162 United States</td>
<td>Ship To:</td>
</tr>
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<td>Bill To:</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval search guest meals</td>
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Schedule Total 427.09

Total PO Amount 427.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**UNSYSTEM**

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<tr>
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<td>1 - 1</td>
<td>Meal Reimbursement for medieval search guest meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.24</td>
<td>113.24</td>
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**Schedule Total** 113.24

**Total PO Amount** 113.24

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**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

**Ship To:**
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**Attention:**
History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
0000007477
Morris, Marilyn A
2479 Weybridge Rd
Weybridge VT 05753-9511
United States

### Ship To
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### Attention
History

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval Search guests</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>117.75</td>
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<td>12/18/2017</td>
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Schedule Total 117.75

Total PO Amount 117.75

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
Chicago IL 60673-1283
United States

**SHIP TO:**
This is not a valid Purchase Order.
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**ATTENTION:** Communication Studies

---

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Research billing of VOSS</td>
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<td>7581.36</td>
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**SCHEDULE TOTAL**
7581.36

**TOTAL PO AMOUNT**
7581.36

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040872  
The Wordsmith LLC  
1604 Lewis Ridge  
Colorado Springs CO 80907  
United States

**Ship To:**  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FY17 royalty for</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.94</td>
<td>595.94</td>
<td>12/18/2017</td>
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<tr>
<td></td>
<td>Sarah Byrn Rickman's books</td>
<td></td>
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</table>

**Schedule Total**  
595.94

**Total PO Amount**  
595.94

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
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<td>1.00</td>
<td>YR</td>
<td>3562.00</td>
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**Schedule Total**  
3562.00

**Total PO Amount**  
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Payment for guest speaker-performance/master classes</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012789  
Kutsky, Debra S  
12759 Chisum Rd  
Sanger TX 76266-2608  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.28</td>
<td>118.28</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118.28

**Total PO Amount**  
118.28

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**Authorized Signature**
**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** English  
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and snack purchase for faculty search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
<td>25.62</td>
<td>12/18/2017</td>
</tr>
</tbody>
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**Schedule Total**  
25.62

**Total PO Amount**  
25.62

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States  

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>6.41</td>
<td>6.41</td>
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</tbody>
</table>

Schedule Total | 6.41 |

Total PO Amount | 6.41 |
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000013533
Morehead State University
207 Howell McDowell
Admin Bldg
Morehead KY 40351
United States

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Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>books, reference mat'l's: interlibrary loan replacement fee: Lossberg's war : the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>80.00</td>
<td>80.00</td>
<td>12/18/2017</td>
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### Schedule Total
80.00

### Total PO Amount
80.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Purchase Order**  
NT752-0000204705  
**Date:** 12-18-2017  
**Revision:** 

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000013548  
Morozov, Kirill  
3500 N Bonnie Brae St, Apt. 13112  
Denton TX 76207 United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
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<td>EA</td>
<td>2652.20</td>
<td>2652.20</td>
<td>12/18/2017</td>
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<td>2 - 1</td>
<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
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<td>1.00</td>
<td>EA</td>
<td>58.68</td>
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<tr>
<td>3 - 1</td>
<td>Expense of moving items from Japan to Department Office.</td>
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<td>1.00</td>
<td>EA</td>
<td>195.26</td>
<td>195.26</td>
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<td>4 - 1</td>
<td>Moving expense of moving household from Japan to Denton.</td>
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<td>1.00</td>
<td>EA</td>
<td>2046.57</td>
<td>2046.57</td>
<td>12/18/2017</td>
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<td>5 - 1</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
<td></td>
<td>1.00</td>
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<td>105.97</td>
<td>105.97</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

Purchase Order
NT752-0000204705

Date
12-18-2017

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013548
Morozov,Kirill
3500 N Bonnie Brae St, Apt.
13112
Denton TX 76207
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount
5058.68

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Shaw, Matthew</td>
<td><strong>Attention:</strong> Information-Dean's Off</td>
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<tr>
<td>4608 N Tillotson Ave</td>
<td><strong>Bill To:</strong> UN System Business Service Center</td>
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<td>Munue IN 47304</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>Libraries Dean Search</td>
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<td>Candidate Interview - Matthew Shaw Reimbursement</td>
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| Schedule Total   | 806.94            |
| Total PO Amount  | 806.94            |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013558  
Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimbursement for meal at airport</td>
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**Total PO Amount**  
175.49

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013559
Smith, Allison V
6828 Velasco Ave
Dallas TX 75214
United States

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Attention: College of Music-
Bill To: UNT System Business Service Center
Gen
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Photograph of Gideon Alorwoyie for COM Alumni Magazine</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068935  
Goans, Christian Robert  
Rufus  
10231 E 26th Ave  
Denver CO 80238-3091  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000010197  
**Webb, Jae**  
**2005 Loon Lake Rd**  
**Denton TX 76210-3320**  
**United States**

**BILL TO:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**SHIP TO:**  
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**ATTENTION:** Dean of Students-Gen  
**Attention:** Dean of Students-Gen  
**Attention:** Dean of Students-Gen

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
16.50  
16.50

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**Authorized Signature**
## Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td>CAS-Student Services</td>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Item/Description</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
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</table>

### Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
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<td>46.01</td>
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</table>

### Schedule Total

46.01

### Total PO Amount

46.01

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**Purchase Order**

**Purchase Order**
NT752-0000204727
12-19-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000071176
De Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Cash Tip</td>
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<td>20.00</td>
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**Schedule Total**
20.00

**Total PO Amount**
20.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.10</td>
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Schedule Total: 56.10

Total PO Amount: 56.10
**Purchase Order**

**Supplier:** 000003773  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>12/19/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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<td>Reimbursement for purchase of meal</td>
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**Schedule Total**  
8.39

**Total PO Amount**  
8.39

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013570
Stevens, Lindsay Marie
311 S 3rd Ave
Highland Park NJ 08904
United States

### Ship To:
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### Attention:
Sociology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Authorized Signature**
Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
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Supplier: 0000013578
Demby,Willie
13430 Misty Orchard Ln
Sugar Land TX 77498
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 255.00

Total PO Amount 255.00

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013587
Love, Nancy Sue
PO Box 21
289 Forest Way Dr
Fleetwood NC 28626
United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013576  
Morgan, Ronnie  
14911 Havenridge  
Houston TX 77083  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>42 Ridge Run</td>
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<td></td>
<td>New Braunfels TX 78132-3830</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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<td>38.80</td>
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**Schedule Total**

38.80

**Total PO Amount**

38.80
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<td></td>
<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
<td>12/19/2017</td>
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<td>Final payment - Lighting design for A Street Scene UNT Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013586  
Hinkle, George  
15610 Bristol Lake Dr  
Houston TX 77070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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Schedule Total 489.52

Total PO Amount 489.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>0000013583 McAhren, Wesley</td>
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<tr>
<td>Address:</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line- Item/Description**  
Schedule Total  
Total PO Amount

| Line- | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1-1 | Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17 | | 1.00 | EA | 60.00 | 60.00 | 12/19/2017 |

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17</td>
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<td>1.00</td>
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<td>255.00</td>
<td>255.00</td>
<td>12/19/2017</td>
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Schedule Total 255.00

Total PO Amount 255.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013585  
Walters, Jeremy  
701 Tanglewood Ln  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
Purchase Order

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<td>1 Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>1.00 EA</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**Suppliers:** 0000006732
Davis, Asheal Aaron
8848 Chaps Ave
Fort Worth TX 76244-7981
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
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<td>12.87</td>
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**Schedule Total** 12.87

**Total PO Amount** 12.87

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**Authorized Signature**
**Purchase Order**

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<td>Rowe, Terra</td>
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<td>2113 N Lake Trl</td>
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<tr>
<td>Denton TX 76201-0605</td>
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<th><strong>Attention:</strong> Philosophy &amp; Religion Studies</th>
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<td>Health Insurance reimbursement Rowe</td>
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<td>2416.00</td>
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| Total PO Amount | 2416.00             |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

**Ship To:**
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---

**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Auto repairs for Veh #518 involved in an accident on 7/25/17. UNT Claim # AU17-COLL-24</td>
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**Schedule Total** 1141.34

**Total PO Amount** 1141.34
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000013592  
ACPA College Student Educators Intl  
1 dupont Cir NW Ste 300  
Washington DC 20036  
United States

**Ship To:**  
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---

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Listing in ACPA Directory for Two Years</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

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<td>The Star -Final Invoice- UNT Exec Luncheon</td>
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<td>AN</td>
<td>521.90</td>
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Schedule Total 521.90

Total PO Amount 521.90

**Supplier:** 0000004884 Legends Hospitality LLC
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

Ship To: This is not a valid Purchase Order.
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Attention: Education-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 226.56

Total PO Amount: 226.56

Authorized Signature
**Purchase Order**

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<td>Pizza purchased for holiday party</td>
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<td>Food purchased for MTSE Holiday Party</td>
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**Total PO Amount** | **274.34**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gao lunch with</td>
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**Schedule Total**  
76.03

**Total PO Amount**  
76.03

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**Authorized Signature**

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**UNT SYSTEM**

**Purchase Order Date Revision**  
NT752-0000204784  
12-19-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Phone/Email**  
Jill.Roys@untsystem.edu

---

**Duplicate Dispatch Via Print**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013595  
University of Nebraska Press  
401 Canfield Admin Bldg  
PO Box 880439  
Lincoln NE 68588-0439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5907 Bonnard Dr</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Dallas TX 75230</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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### Duplication

- **Purchase Order:** NT752-0000204788
- **Date:** 01-09-2018
- **Revision:** Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Payment Terms
- **Currency:**

### Ship To:
- This is not a valid Purchase Order.
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### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Consulting Services for CERT - NOV
- **Mfg ID:** 2629.00
- **Quantity:** 1.00
- **UOM:** AN
- **PO Price:** 2629.00
- **Extended Amt:** 2629.00
- **Due Date:** 12/20/2017

#### Schedule Total
2629.00

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Consulting Service for CERT - OCT
- **Mfg ID:** 2629.00
- **Quantity:** 1.00
- **UOM:** AN
- **PO Price:** 2629.00
- **Extended Amt:** 2629.00
- **Due Date:** 12/20/2017

#### Schedule Total
2629.00

### Total PO Amount
5258.00
**Purchase Order**

**Purchase Order**
NT752-0000204789 12-19-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013596 UStudy Global LLC 25 Treeview Dr Melville NY 11747 United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Education Fair: Mexico Spring 2018 Registration Fee | | | 1.00 | EA | Standard | 2600.00 | 2600.00 | 12/22/2017

**Schedule Total**
2600.00

**Total PO Amount**
2600.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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---

**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Library Dean Search Committee Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>consulting services for CERT</td>
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<td>AN</td>
<td>4800.00</td>
<td>4800.00</td>
<td>12/20/2017</td>
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**Schedule Total**

4800.00

**Total PO Amount**

4800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013569  
McCaffree, Kevin John  
1625 Canvasback Drive  
Aubrey TX 76227  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Sociology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID

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<tr>
<td>1 - 1</td>
<td>Airline flight</td>
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<td>875.60</td>
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<td><strong>Schedule Total</strong></td>
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| 2 - 1    | Taxi to and from     |        | 1.00     | EA  | 153.35   | 153.35       | 12/20/2017 |
|          | Airport              |        |          |     |          |              |            |
|          | **Schedule Total**   |        |          |     |          | **153.35**   |            |

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<th></th>
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<th><strong>1028.95</strong></th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
## Purchase Order

**Supplier:** 0000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Catering for band at the New Orleans Bowl on 12/16/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6617.22</td>
<td>6617.22</td>
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**Schedule Total**  
6617.22

**Total PO Amount**  
6617.22

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**Authorized Signature**
**Purchase Order**

- **Date:** 12-20-2017
- **Revision:**

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<tbody>
<tr>
<td>311 S 3rd Ave</td>
</tr>
<tr>
<td>Highland Park NJ 08904</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**

- **Attention:** Sociology
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt ID:** 0000013570

**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Taxi and Lyft rides</td>
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<td>1.00</td>
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<td>188.34</td>
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**Schedule Total:** 188.34

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<td>2 - 1</td>
<td>Baggage fees</td>
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**Schedule Total:** 50.00

**Total PO Amount:** 238.34

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**Supplier:** University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
<td>0000014007</td>
<td>1.00</td>
<td>EA</td>
<td>3016.16</td>
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**Schedule Total**  
3016.16

**Total PO Amount**  
3016.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 12/9/17 Allen Vs. Trinity</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7154.24</td>
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**Schedule Total**  
7154.24

**Total PO Amount**  
7154.24

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**Authorized Signature**
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<td>FY17 Royalty for Geraldine Ellis Watson's books</td>
<td>1.00</td>
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<td>55.58</td>
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<td>12/20/2017</td>
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<td>2</td>
<td>FY16 Royalty for Geraldine Ellis Watson's books</td>
<td>1.00</td>
<td>EA</td>
<td>35.05</td>
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<td>FY15 Royalty for Geraldine Ellis Watson's books</td>
<td>1.00</td>
<td>EA</td>
<td>59.39</td>
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<td>4</td>
<td>FY14 royalty for Geraldine Ellis Watson's books</td>
<td>1.00</td>
<td>EA</td>
<td>65.09</td>
<td>65.09</td>
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**Total PO Amount** 215.11
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for appreciation gift for Donors for the Holidays</td>
<td>000004572</td>
<td>1.00</td>
<td>EA</td>
<td>1888.75</td>
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<td>12/20/2017</td>
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</table>

**Schedule Total**  
1888.75

**Total PO Amount**  
1888.75

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013579  
Black, Thurman  
12010 Rainy Oaks Dr  
Magnolia TX 77354  
United States

**Ship To:**  
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
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**Schedule Total**  
255.00

**Total PO Amount**  
255.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000013581 Johnson, Lynell</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Ship To:** 7410 Abbey Point Ln  
Houston TX 77049  
United States |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<td>1 - 1 Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>1.00 EA</td>
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**Schedule Total** 563.88

**Total PO Amount** 563.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013580
Alexander, Steven R
1502 Shamrock Ln
Deer Park TX 77536-3957
United States

**Ship To:**
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**Attention:** Facilities - Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

| | 255.00 |

**Total PO Amount**

| | 255.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012734  
Turner, Gerald A  
5812 Winding Woods Trl  
Dallas TX 75227-2815  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Info Tech & Decision Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gerald Turner-Strategic Vision Planning for ITDS faculty</td>
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<td>3.50</td>
<td>HR</td>
<td>285.72</td>
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**Schedule Total**  
1000.02

**Total PO Amount**  
1000.02

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000010437 Braswell Band Boosters |
| 11450 US Hwy 380 Ste 130 #200 |
| Crossroads TX 76227 United States |

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>Commission payment for events worked on 12.9.17</td>
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**Schedule Total**

| 728.03 |

**Total PO Amount**

| 728.03 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Commission payment for events worked on 12/9/17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17</td>
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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17 &amp; 12.15.17</td>
<td>1.00 EA</td>
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Schedule Total 700.00

Total PO Amount 700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000010455 | St Andrew Church of God in Christ  
| Ship To: | 608 Lakey St  
| | Denton TX 76205  
| | United States

---

| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 12.16.17</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.04</td>
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**Schedule Total**  
517.04

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**Total PO Amount**  
517.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Commission payment for event worked on 12.15.17 | | 1.00 | EA | 400.00 | 400.00 | 12/20/2017 |

**Schedule Total**: 400.00

**Total PO Amount**: 400.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
1421.31

**Total PO Amount**  
1421.31

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**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<td>2341.50</td>
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<td>Provider Fee for Study Abroad program Summer 2018</td>
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**Schedule Total**  
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**Schedule Total**  
4928.00

**Total PO Amount**  
51758.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 189875.13

Total PO Amount: 189875.13

Authorized Signature
### Change Order - Reprint

**Purchase Order**

**Purchase Order #:** NT752-0000204857  
**Date:** 12-20-2017  
**Revision:** 3 - 2024-02-10

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002550  
**Swank Motion Pictures Inc**  
**10795 Watson Rd**  
**Saint Louis MO 63127**  
**United States**

---

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Movie rental for &quot;Pitch Perfect 3&quot; to be shown 4/10/18 to 4/11/18 at a UPC sponsored event</td>
<td>1.00</td>
<td>EA</td>
<td>1045.00</td>
<td>1045.00</td>
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| Movie rental for "Star Wars The Last Jedi" to be shown 4/26/18 to 4/30/18 at a UPC sponsored event | 1.00 | EA | 1300.00 | 1300.00 | 12/20/2017 |
| Schedule Total | | | | | |

| Movie rental for "Jumanji Welcome to the Jungle" to be shown by UPC 4/17/18 to 4/19/18 at a UPC sponsored event | 1.00 | EA | 1045.00 | 1045.00 | 12/20/2017 |
| Schedule Total | | | | | |

| shipping and handling | 1.00 | EST | 282.00 | 282.00 | 12/20/2017 |
| Schedule Total | | | | | |

| Digitization Fee of movies | 1.00 | EST | 80.00 | 80.00 | 12/20/2017 |
| Schedule Total | | | | | |

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**Authorized Signature**
Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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**Purchase Order**

**Supplier:** 000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.50

**Total PO Amount**  
8974.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000012483
Newton, Connie L
4900 Greystone Dr
Austin TX 78731-1117
United States

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Denton TX 76205
United States

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<td>Art 1300.020</td>
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<td>royalties fall 2017</td>
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**Schedule Total**  3639.96

| 2 - 1    | ART 1300.026     | 1.00     | EA  | 15.12    | 15.12        | 12/21/2017 |
|          | royalty          |          |     |          |              |          |

**Schedule Total**  15.12

**Total PO Amount**  3655.08
Purchase Order

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:**
0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

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Denton TX 76205
United States

<table>
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| Schedule Total | 1642.50 |

| 2 | Royalties ART 4614.026 fall 2017 | | 1.00 | EA | Standard | 22.50 | 22.50 | 12/21/2017 |

| Schedule Total | 22.50 |

**Total PO Amount:** 1665.00

**Tax Exempt:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: CVAD-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**NT752-0000204868**

**Purchase Order Date Revision**
12-21-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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**Supplier:**
0000013174 Santina, Adrianne A
962 SW Westvale Street
McMinnvile OR 97128
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount**
3655.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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<td>0000061155 Niemann, Yolanda Flores</td>
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

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Authorized Signature
| Supplier | 0000008433 Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States |
|-----------------|----------------------------------|
| Ship To:        | This is not a valid Purchase Order.  
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| Attention:      | Advancement Services-Gen |
| Bill To:        | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Tax Exempt?     |                           |
| Line-Sch       | Item/Description          | Tax Exempt ID:        | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| 1 - 1           | Decorations for Advancement holiday celebration | | | 1.00 | EA | Standard | 32.00 | 32.00 | 12/21/2017 |

Schedule Total: 32.00

Total PO Amount: 32.00
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### Purchase Order

**Supplier:** 0000009520
Bridges, David Wayne  
1705 White Dove Ln  
Denton TX 76210-0835  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
1100.43

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**Supplier:** 0000011543  
Wachtter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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**Total PO Amount** 572.81

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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**Schedule Total**  
905.47

**Total PO Amount**  
905.47
**Purchase Order**

**Supplier:** 0000013619  
Church, Gretchen K  
6408 Sapphire Dr  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Guest pianist for the UNT on the Square recital on 12/7/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
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<td>412.04</td>
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<td>12/25/2017</td>
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**Schedule Total**  
412.04

**Total PO Amount**  
412.04

**Authorized Signature**
**Purchase Order**

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.00</td>
<td>CS</td>
<td>25.85</td>
<td>206.80</td>
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<td>2</td>
<td>Powerade 20oz blue</td>
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<td>8.00</td>
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<td>25.85</td>
<td>206.80</td>
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**Total PO Amount**

413.60

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**Denton TX 76205**
**United States**

**Supplier:** 0000066980
Woolery, Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

**Ship To:**
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**Attention:** College of Music-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Marching band services</td>
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<td>12/22/2017</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044558
McNeace, Thomas W
4005 Beacon St
Flower Mound TX 75028-1688
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Union Director Candidate Dinner</td>
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Schedule Total 97.04

Total PO Amount 97.04

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<td>Multi-track studio recording for new Jazz Singers album.</td>
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Total PO Amount: 1580.00
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<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010402  
ICEE Company  
1205 S Dupont Ave  
Ontario CA 91761  
United States

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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Purchase Order

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<td>Freight Terms</td>
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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059512  
Blackstone Hamner, Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
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**Schedule Total**  
219.60

**Total PO Amount**  
219.60
大学名称：得克萨斯大学

采购订单

采购订单号：NT752-0000204976

日期：01-04-2018

支付条件：30天

装运条件：目的地，预付并加运

买家：Roys, Jill Kathryn

电话/电子邮件：940/369-5500

供应商：000003809

美国癌症协会

4 Timbergreen Circle

得克萨斯大学76205

United States

发往：

美国癌症协会

4 Timbergreen Circle

得克萨斯大学76205

United States

注意：这是一个无效的采购订单，此文件仅用于报告目的。

美国癌症协会

4 Timbergreen Circle

得克萨斯大学76205

United States

采购订单

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计划总金额：1800.00

总采购订单金额：1800.00

税务免税？

税务免税ID：

补给选项：标准

签名：
**Purchase Order**

**Supplier:** 0000070643  
**Fresh Variety LLP**  
**4 Birch Court**  
**Goffstown NH 03045-2311**  
**United States**

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
<td>2530.00</td>
<td>01/04/2018</td>
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</table>

**Schedule Total**  
2530.00  

**Total PO Amount**  
2530.00  

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010894</th>
<th>Bomer, Robert Randall</th>
<th>3300 Santa Monica Dr</th>
<th>Denton TX 76205-8526</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for Lunch Meeting | | 1.00 | EA | 75.35 | 75.35 | 01/04/2018 |

**Schedule Total** 75.35

**Total PO Amount** 75.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012755  
Center for Leadership Studies  
280 Towerview Ct  
Cary NC 27513  
United States

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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Leadership Training Workbooks | 80.00 | EA | 199.00 | 15920.00 | 01/04/2018 | 15920.00 | 15920.00 | 01/04/2018 | 15920.00
2 | Shipping for Product | 1.00 | EA | 252.27 | 252.27 | 01/04/2018 | 252.27

**Total PO Amount** | 16172.27
# Purchase Order

**Supplier:** 0000013483  
Iyer, Govind S  
1319 W Stacey Ln  
Tempe AZ 85284-5104  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Registration fee for workshop Dr. Iyer presented at a workshop in Spain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>530.24</td>
<td>530.24</td>
<td>01/04/2018</td>
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**Schedule Total**  
530.24

**Total PO Amount**  
530.24

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011964  
Franco, Jere  
2113 Thrasher Lane #1  
Austin TX 78741  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
<td>01/04/2018</td>
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**Schedule Total**  
34.04

**Total PO Amount**  
34.04

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Property Claim Expense for damaged copier during 12/19/16 Freeze Claim</td>
<td>1.00</td>
<td>EA</td>
<td>8257.11</td>
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Schedule Total 8257.11

Total PO Amount 8257.11
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<th>Ship To: Choi, Wonbong</th>
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<tr>
<td></td>
<td>758 E Main Street</td>
</tr>
<tr>
<td></td>
<td>Coppell TX 75019</td>
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<td></td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tr>
<td>Dinner with Dr.</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>110.80</td>
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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order.
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<table>
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<th>Supplier: 0000072991 Watts,Greg</th>
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<th>Attention: CVAD-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch @ Earls 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.43</td>
<td>46.43</td>
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<td>46.43</td>
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<td>2 - 1</td>
<td>Reimbursement for Mirador coffee/tea mtg on 12/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.73</td>
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<td>28.73</td>
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<td>3 - 1</td>
<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.01</td>
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<td>112.01</td>
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<td>4 - 1</td>
<td>Toll Tag Charges for December driving meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
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<td>01/05/2018</td>
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<td>5 - 1</td>
<td>Mileage to Earl's on 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.90</td>
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<td>32.90</td>
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<tr>
<td>6 - 1</td>
<td>Mileage to Lark On The Park on 12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>01/05/2018</td>
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Schedule Total

| Total    |          |          |          |     |          |          |          |

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7</td>
<td>Mileage to NorthPark Center on 12/12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.20</td>
<td>41.20</td>
<td>01/05/2018</td>
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<td>8</td>
<td>Mileage to Belo Mansion on 12/15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.05</td>
<td>42.05</td>
<td>01/05/2018</td>
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<tr>
<td>9</td>
<td>Mileage Various Locations 12/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.06</td>
<td>49.06</td>
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Total PO Amount: 455.93
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.02</td>
<td>1465.02</td>
<td>01/05/2018</td>
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Schedule Total 1465.02

Total PO Amount 1465.02
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/05/2018</td>
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**Schedule Total**  1750.00

**Total PO Amount**  1750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
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<td>01/05/2018</td>
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**Schedule Total**  
5040.00

**Total PO Amount**  
5040.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/05/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000044558 McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States |
<table>
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| **Attention:** Dining Services  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
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**Schedule Total**  
25.28

**Total PO Amount**  
25.28

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046661 Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17</td>
<td>1.00 EA</td>
<td>22680.00</td>
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<td>01/05/2018</td>
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Schedule Total 22680.00

Total PO Amount 22680.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071237  
Sharma, Rachita  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.78</td>
<td>345.78</td>
<td>01/05/2018</td>
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</table>

**Schedule Total**  
345.78

**Total PO Amount**  
345.78

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON 0000205044 01-08-2018
NT752-0000205044

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: College of Music- Gen

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity
1.00

UOM
EA

PO Price
40.00

Extended Amt
40.00

Due Date
01/05/2018

Schedule Total
40.00

Total PO Amount
40.00

1 - 1

Fee paid for Grawemer
Award in Music
Composition
Nomination for Jon Nelson

Authorized Signature
**Purchase Order**

**Supplier:** 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Official for High School Football Game</td>
<td></td>
</tr>
<tr>
<td>; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/05/2018</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
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<tbody>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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Schedule Total 75.00

Total PO Amount 75.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074744  
Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td>0000074744</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>01/05/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024782
SECC Campaign
United Way of Denton County
1314 Teasley Ln
Denton TX 76205
United States

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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
<td>192.10</td>
<td>01/05/2018</td>
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<td></td>
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<td>192.10</td>
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<tr>
<td>2 - 1</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>568.85</td>
<td>568.85</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>760.95</td>
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## Purchase Order

**Supplier:** 0000027685
Haefner, Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**
25.00

**Total PO Amount**
25.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>1225.00</td>
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<td>01/12/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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Attention: Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>243.28</td>
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Schedule Total 243.28

Total PO Amount 243.28

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/08/2018</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
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**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
Health Science Center  
MSC09 5225, 1 Univ New Mexico  
Albuquerque NM 87131-0001  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/08/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Purchase Order

Suppliers: 0000013634
Triple Crown Sports
3930 Automation Way
Fort Collins CO 80525
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
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Schedule Total: 7500.00

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<td>2 - 1</td>
<td>Stream/Radio Rights</td>
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<td>1.00</td>
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<td>01/08/2018</td>
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Schedule Total: 300.00

Total PO Amount: 7800.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service(PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td>0000013638</td>
<td>Bailey, Colleen</td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/08/2018</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Supplied by:** 0000013640  
McAlister, Jacob Zachery  
1705 Warwick Crescent Ct  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim # GL18-PD-01.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.82</td>
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**Schedule Total**  
1223.82

**Total PO Amount**  
1223.82

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005995  
Pettit, Alexander D  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Princeton University</td>
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<td>Harry Ransom Center</td>
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**Total PO Amount**  
341.80

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Tenure Committee Food</td>
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<td>1.00</td>
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<td>17.25</td>
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<td>Schedule Total 17.25</td>
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<td>2</td>
<td>Lecturer Committee Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.15</td>
<td>16.15</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

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Attention: English
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barley &amp; Board Food</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000011882  
Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States

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<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 - KDW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/23/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Watts, Justin Robert
3425 Eloise Ln
Krum TX 76249-1518
United States

### Ship To
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### Attention
Disability & Addiction Rehab

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Reimb for faculty for membership/dues paid with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>01/08/2018</td>
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<td>Reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018</td>
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<td>1.00</td>
<td>YR</td>
<td>90.00</td>
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<td></td>
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| Ship To: | Barraza, Ashley             |
|          | 940/369-5500                |
|          | Ashley. Barraza@untsystem.edu |

Attention: Design

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>lunch -interior design portfolio review</td>
<td></td>
<td>1.00</td>
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<td>49.48</td>
<td>49.48</td>
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Schedule Total 49.48

Total PO Amount 49.48
## Purchase Order

### Supplier:
0000074583
Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
000074583

### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>reimburse USPDF awardee Samantha Zellner for expenses while at SWE conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/08/2018</td>
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### Schedule Total
50.00

### Total PO Amount
50.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000074583  
Zellner,Samantha  
1309 Ballymote Ln  
Plano TX 75074-8414  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>USPDF reimbursement for SWE expenses while at a conference</td>
<td></td>
<td>1.00</td>
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<td>2346.00</td>
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**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013653  
Nguyen, Hoang H  
1 College Ave Unit 5939  
Mechanicsburg PA 17055-6853  
United States

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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Flight reimbursement for graduate student preview at the College of Engineering</td>
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Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- 

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500  
  Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000013654  
Avalos, Clyde  
2225 Guadalupe  
Corpus Christi TX 78416  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Reimbursement for travel expenses during the CENG graduate preview day

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<td>Reimbursement for travel expenses during the CENG graduate preview day</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>GROUND</td>
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**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**

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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
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**Schedule Total**

393.17

**Total PO Amount**

393.17

Authorized Signature
# University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via  
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email  
- 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:** 0000013637  
**Keime, Caleb**  
**755a 14th St**  
**San Francisco CA 94114**  
**United States**

**Ship To:**  
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**Attention:** Student Affairs- Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line-Sch

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<td>1 - 1</td>
<td>Elite level choreography for competition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000013659  
O'Reilly, Mark Francis  
404 E 48th St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Guest Speaker - Adventures In Autism  
10th Annual Conf. |        | 1.00     | EA  | 3000.00  | 3000.00      | 01/09/2018        |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-
Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1-1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>330.62</td>
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**Schedule Total** 330.62

**Total PO Amount** 330.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>correction to royalties ART 1300 paid on req # 212226</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.12</td>
<td>136.12</td>
<td>01/09/2018</td>
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**Schedule Total**  
136.12

**Total PO Amount**  
136.12

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013174  
Santina, Adrianne A  
962 SW Westvale Street  
McMinnville OR 97128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

| Schedule Total | 136.12 |
| Total PO Amount | 136.12 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037897 Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Buyer Barraza, Ashley  
Phone/ Email 940/369-5500  
Ashley. Barraza@untsystem.edu  
Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

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| Supplier: 0000037897 Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.61</td>
<td>87.61</td>
<td>01/09/2018</td>
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**Schedule Total**  
87.61

**Total PO Amount**  
87.61

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>1</td>
<td>Ornaments</td>
<td>2.00</td>
<td>EA</td>
<td>10.00</td>
<td>20.00</td>
<td>01/09/2018</td>
<td>20.00</td>
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<td>2</td>
<td>Texas Shot Glass</td>
<td>1.00</td>
<td>EA</td>
<td>8.50</td>
<td>8.50</td>
<td>01/09/2018</td>
<td>8.50</td>
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<tr>
<td>3</td>
<td>2018 Denton Calendar</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>1</td>
<td>Meal reimbursement for meeting with university supervisors</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>118.98</td>
<td>118.98</td>
<td>01/09/2018</td>
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**Schedule Total**  
118.98

**Total PO Amount**  
118.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>correction to royalty payment ART 1300 paid on req # 212225</td>
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<td>2 - 1</td>
<td>correction to royalty payment for AEAH 4614 paid on req # 212244</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** | **1655.20** |
**Purchase Order**

**Supplier:** 0000012587  
National Association for Gifted Children  
1331 H St NW Ste 1001  
Washington DC 20005-4761  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | University Reception Sponsorship, Charlotte, NC 11/11/17 | | 1.00 | EA | 300.00 | 300.00 | 01/09/2018

**Schedule Total**  

300.00

**Total PO Amount**  

300.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000012807
Horner, Robert Howard
1718 Estate Dr
Eugene OR 97405
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1100.00

**Total PO Amount** 1100.00

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**Authorized Signature**
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.03</td>
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<td>12/08/17 - Business meal for Smartsheet Training</td>
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<td>1.00</td>
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<td>60.23</td>
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**Purchase Order**

**Supplier:** 0000010842  
SPARKS, SHOHREH  
100 Park Ln  
Double Oak TX 75077-8221  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
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<td>Standard</td>
<td>12.94</td>
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**Schedule Total**  
12.94

**Total PO Amount**  
12.94

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>OLLI Open house band</td>
<td>1000</td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
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Attention: Ctr for Aacheiv & Life Learn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-0000205161**

**Date**

**01-09-2018**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000013674

Seo, Joy

3710 Bishop Hill Dr

Carrollton TX 75007-2001

United States

**Ship To:**

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**Attention:** Risk Mgmt Services

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>royalty for Dictionary of Poetic Terms FY17</td>
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<td></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
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**Schedule Total**  
836.24  

**Total PO Amount**  
836.24  

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**Authorized Signature**
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<td>Tolls paid on NT</td>
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<td>5.88</td>
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<td></td>
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<td>Athletics Behalf</td>
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**Schedule Total**

5.88

**Total PO Amount**

5.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013644  
Western Kentucky University  
1906 College Heights Blvd  
#11002  
Bowling Green KY 42101  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Facilities-Athletics  
**Ship To:**  
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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15-19, 2017 (W9 & invoice attached) | | | 1.00 | EA | 780.00 | 780.00 | 01/10/2018

**Schedule Total** | **780.00**

**Total PO Amount** | **780.00**

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**Purchase Order**

---

**Authorized Signature**
---

**Purchase Order**

**Purchase Order**
NT752-0000205178
01-10-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Park City food services</td>
<td>1.00</td>
<td>AN</td>
<td>904.02</td>
<td>904.02</td>
<td>01/10/2018</td>
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**Schedule Total**
904.02

**Total PO Amount**
904.02
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053087
High Arctic Institute
603 10th Avenue
Orion IL 61273
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fees associated with transportation to Thule Greenland research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>921.00</td>
<td>921.00</td>
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**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 921.00

**Schedule Total:** 921.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.79</td>
<td>38.79</td>
<td>01/10/2018</td>
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Schedule Total: 38.79

Total PO Amount: 38.79
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016123 | Caldwell, Daniel W  
| Address: 3319 Colorado Blvd  
| Denton TX 76210-6617  
| United States |

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| Attention: Risk Mgmt Services |

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| Address: Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td>08-29-17</td>
<td>1.00</td>
<td>EA</td>
<td>327.36</td>
<td>327.36</td>
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Schedule Total 327.36

Total PO Amount 327.36

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNTHSC Legends Concert Silver Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/10/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>01/10/2018</td>
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**Schedule Total**: 175.00

**Total PO Amount**: 175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059765
University of Arizona
Department of Psychology
PO Box 210068
Tucson AZ 85721-0068
United States

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**Attention:** Facilities-Athletics

**Bill To:**
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team Entry fee for 2018 NIT Omni Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
</tr>
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</table>

**Schedule Total**
1250.00

**Total PO Amount**
1250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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---

**Supplier:** 0000013705  
Texas Tech University System  
Box 41091  
Lubbock TX 79409  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/10/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
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United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Reimbursement - Walmart Receipt 12.20.17. Breakfast snacks for CPR/HED Staff Training</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>56.85</td>
<td>56.85</td>
<td>01/10/2018</td>
</tr>
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**Schedule Total**  
56.85

**Total PO Amount**  
56.85

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013706  
McKinney High School  
Digital Divas  
1400 W Wilson Creek Pkwy  
McKinney TX 75069  
United States

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**Attention:** Computer Science & Engineering

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United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>01/10/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013715  
Carvalho, Vitor  
5348 Ruette de Mer  
San Diego CA 92130  
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

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<td></td>
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<tr>
<td>1 - 1</td>
<td>Airline ticket for Dr. Vitor Carvalho.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.39</td>
<td>358.39</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.85</td>
<td>53.85</td>
<td>01/10/2018</td>
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**Schedule Total** 53.85

**Total PO Amount** 53.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>1</td>
<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.12</td>
<td>144.12</td>
<td>01/10/2018</td>
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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009342
Patty Vineyard MacDonald  
11 Sabiote Ln  
Hot Springs Village AR  
71909-7654  
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Total PO Amount**: 144.12

**Schedule Total**: 144.12

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013708
Holdaway, Jon Stuart
19005 13th Ave Ct E
Spanaway WA 98387
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>royalty for Interpreters with Lewis and Clark FY17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
<td>9.69</td>
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**Schedule Total:** 9.69

**Total PO Amount:** 9.69
## Purchase Order

**Supplier:** 0000013707  
Safelite Fulfillment Inc  
PO Box 633197  
Cincinnati OH 45263-3197  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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| Supplier | 0000013707  
Safelite Fulfillment Inc  
PO Box 633197  
Cincinnati OH 45263-3197  
United States
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Details

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<th>Line-Sch</th>
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<td>1-1</td>
<td>Windshield replacement for Veh #219 involved in an incident on 11/12/17. UNT Claim #: AU18-COMP-01</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>287.85</td>
<td>287.85</td>
<td>01/10/2018</td>
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**Schedule Total**  
287.85

**Total PO Amount**  
287.85

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Buyer

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

**0000013071**

Hoffman, Gil dba Hoffman Communicators

145 W 111th Terrace

Leawood KS 66211

United States

---

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Attention: Jewish and Israel Studies

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United States

---

## Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Hoffman Speaker Fee</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**Supplier:** Landrey, Wanda A  
1710 Arbor Forest Trl  
Kingswood TX 77345  
United States

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<table>
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<tr>
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<td>1.00</td>
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<td>01/10/2018</td>
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**Schedule Total**  
28.09

**Total PO Amount**  
28.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040957
Burdan, John W
2020 Morningside Dr
Emporia KS 66801
United States

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United States

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<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>royalty for Road To Safwan FY1?</td>
<td></td>
<td>1.00</td>
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<td>10.25</td>
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<td>01/10/2018</td>
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**Schedule Total**
10.25

**Total PO Amount**
10.25

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000053865  
Manuel Francisco Medrano  
74 Torrey Pines Rd  
Laguna Vista TX 78578-2860  
United States  

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | FY17 royalty for Americo Paredes  |        | 1.00     | EA  | 62.26    | 62.26        | 01/10/2018     |                | 62.26          |

**Total PO Amount**  
62.26  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013713  
Perez-Cisneros, Michael P  
800 Woodland St #107  
Nashville TN 37206  
United States

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United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Recording Services for Davy Mooney Project</td>
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<td>Standard</td>
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Schedule Total: 3675.00

Total PO Amount: 3675.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Ship To

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### Attention

**Attention:** Facilities-Athletics

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
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<td>4.20</td>
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### Schedule Total

4.20

### Total PO Amount

4.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070968
Banatoski, Courtney
Molchan
2012 Del Mar Ct
Denton TX 76210-3650
United States

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United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
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**Schedule Total**  
30.98

**Total PO Amount**  
30.98
**Purchase Order**

**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>HPS Dean's Office Staff Appreciation Luncheon</td>
<td></td>
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<td>246.75</td>
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**Schedule Total**

| Total PO Amount | 246.75 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>royalty for Texas Cookbook FY17</td>
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Schedule Total 89.79

Total PO Amount 89.79
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<td>1 - 1</td>
<td>APS Membership</td>
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**Schedule Total**

153.00

**Total PO Amount**

153.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
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<th>Ellis, John</th>
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<tr>
<td>Address</td>
<td>155 E 4th St Apt 6J</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>New York</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
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</tr>
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<td>10009-7350</td>
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<td>Guest performers for Davy Mooney Recording Project on January 8, 9-2018.</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

### Ship To:
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### Attention:
University Library-Gen

### Bill To:
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Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058916  
Springshare LLC  
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Miami FL 33131  
United States

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<table>
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| Total PO Amount | 3995.00 |

**Authorized Signature**

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**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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United States

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| Total PO Amount | 3995.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

-  

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Risk Mgmt Services

**Bill To:**

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  Denton TX 76205  
  United States

**Authorized Signature**

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**Schedule Total**

- 11.00

**Total PO Amount**

- 11.00
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071176 de Oliveira, Glennison 7 Oak Forrest Cir Denton TX 76210-5549 United States

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**Attention:** TAMS-Dean's Off **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Schedule Total** 43.00

**Total PO Amount** 43.00

Authorized Signature
## Purchase Order

### Supplier: 0000013589 Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
854.53

### Total PO Amount
854.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000001144  
C F Peters Corporation  
70-30 80th St  
Glendale NY 11385  
United States

Attention: College of Music-  
Gen  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Supplier: 0000001144  
C F Peters Corporation  
70-30 80th St  
Glendale NY 11385  
United States

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Attention: College of Music-  
Gen

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
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<td>01/12/2018</td>
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Schedule Total 630.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>155.02</td>
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Schedule Total 155.02

Total PO Amount 785.02

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<td>01/12/2018</td>
<td>Standard</td>
<td>VP Rsrch &amp; Economic Dev</td>
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<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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<td>1.00</td>
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Total PO Amount 259.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>01/12/2018</td>
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</table>

**Schedule Total**

101.10

**Total PO Amount**

101.10

Authorized Signature
Supplier: 0000013747
Facing Our Risk of Cancer
Empowered Inc
16057 Tampa Palms Blvd
W #373
Tampa FL 33647
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order.
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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>Standard</td>
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Schedule Total 100.00

Total PO Amount 100.00
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>reimbursement for new faculty moving expenses (child) airline ticket GZBCKJ for son Tabisco Mpofu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1057.00</td>
<td>1057.00</td>
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</table>

Schedule Total 1057.00

Total PO Amount 1057.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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Schedule Total  
160.00

Total PO Amount  
160.00
## Purchase Order

**Change Order - Reprint**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033694  
Riddell All American Sports  
6846 Alamo Downs Pkwy  
San Antonio TX 78238  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
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**Schedule Total**  
9566.77

**Total PO Amount**  
9566.77

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Subscription</td>
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<td>UNT</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
Purchase Order

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<td>Hertz Car Rental-</td>
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<td>3 - 1</td>
<td>United flight 2122 round trip ticket from Denver CO to DFW Texas</td>
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<td>1.00</td>
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<td>283.39</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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<td>1.00</td>
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Schedule Total 4850.00

Total PO Amount 4850.00
# Purchase Order

**Authorization:**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000071863
  - Aleman, Maria L
  - 4529 Schanen Blvd
  - Corpus Christi TX 78413
  - United States

**Ship To:**

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**Attention:**

- Educational Psychology

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<tbody>
<tr>
<td></td>
<td>A+ Curriculum weekly goals packets.</td>
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<td></td>
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<td>2750.00</td>
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**Schedule Total**

- 2750.00

**Total PO Amount**

- 2750.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.29.17 &amp; 12.6.17</td>
<td>1.00</td>
<td>EA</td>
<td>319.31</td>
<td>319.31</td>
<td>01/16/2018</td>
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Schedule Total: 319.31

Total PO Amount: 319.31

Authorized Signature
### Purchase Order

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States  

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Research/Business Lunch – Giuseppe Italian – 12/22/17</td>
<td></td>
<td>1.00</td>
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**Schedule Total:** 51.08

**Total PO Amount:** 51.08

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035961  
Marketron Broadcast Solutions LLC  
Attn: Contracts Administrator  
101 Empty Saddle Trail  
Hailey ID 83333  
United States

**Ship To:**  
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**Attention:** Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000035961  
Marketron Broadcast Solutions LLC  
Attn: Contracts Administrator  
101 Empty Saddle Trail  
Hailey ID 83333  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KNTU Radio Recurring Visual Traffic - Annual Agreement FY2018 (INV2701196) ACCT#36002</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.80</td>
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<td>01/16/2018</td>
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**Schedule Total**  
1150.80

**Total PO Amount**  
1150.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
Teacher Education & Admin

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
No

## Tax Exempt ID:  

## Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
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<td>01/16/2018</td>
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## Schedule Total  
60.35

## Total PO Amount  
60.35

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

<table>
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<tr>
<th>Supplier</th>
<th>0000008908</th>
<th>Collins, John R</th>
</tr>
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<tr>
<td>Attention:</td>
<td>Kinesiology, Health, Promo, &amp; Rec</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
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#### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
50.38

**Total PO Amount**  
50.38

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000012614 Jasinski, Igor 307 Prospect Ave 11d Hackensack NJ 07601 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>CVAD-Dean's Off</td>
<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.44</td>
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<td>221.44</td>
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<td>2 - 1</td>
<td>Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>01/16/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td>36.00</td>
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<td>3 - 1</td>
<td>Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.</td>
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<td>1.00</td>
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<td>150.57</td>
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<td>01/16/2018</td>
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**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States  

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Attention: Institute for Applied Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
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Schedule Total 663.40

Total PO Amount 663.40

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
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**Total PO Amount**  
8.66

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000013083  
  Willis, Andrew  
  1413 Buena Vista Dr  
  Denton TX 76210-3842  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Facilities-Athletics

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line- Sch

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Public Announcer for Diving &amp; Swimming</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>05/01/2018</td>
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### Schedule Total

- **Schedule Total:** 100.00

### Total PO Amount

- **Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**NT752-0000205383**  
**01-17-2018**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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<td>01/17/2018</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
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<td>1-1</td>
<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
<td>0000012942</td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>NCAA Auditors for Athletics -services Football Attendance Reports</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Announcer for Swimming on 1.8.17</td>
<td></td>
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<td>EA</td>
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<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2018</td>
<td></td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
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Schedule Total  
201.04

Total PO Amount  
201.04

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**NT752-0000205399**

**Date:** 01-17-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000006093

Center for American & International Law
5201 Democracy Drive
Plano TX 75024-3561
United States

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**Attention:** Police Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>55th School of Executive Leadership - 03/05/18-04/27/18 - Mark Bergstrom</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td></td>
<td>55th School of Executive Leadership - 03/05/18-04/27/18 - Eddie Fleming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2320.00</td>
<td>2320.00</td>
<td>01/17/2018</td>
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</table>

**Schedule Total**

2320.00

**Total PO Amount**

4640.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000071539  
Tyra Anne Olstad  
2580 Alyssa Loop  
Fairbanks AK 99709-6922  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of manuscript titled American Wildnerniss Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APLU 2018 Membership Dues Jan 1 - Dec 31</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>32275.29</td>
<td>32275.29</td>
<td>12/31/2018</td>
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**Schedule Total**  
32275.29

**Total PO Amount**  
32275.29

This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013772  
Double Tree by Hilton  
4099 Valley View Lane  
Dallas TX 75244  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Tournament for Women's Golf that UNT is hosting on 3/31/18-4/2/18 Dallas, TX for 72 rooms each night</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>27757.94</td>
<td>27757.94</td>
<td>01/17/2018</td>
<td></td>
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Schedule Total | 27757.94 |

Total PO Amount | 27757.94 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000011035  
- **Valente, Laura**  
- **64 Plymouth Rd**  
- **Nutley NJ 07110**  
- **United States**

### Ship To Information

- **Ship To:** 
- **Attention:** Housing  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Payment Terms

- **Purchase Order**  
- **Date:** 01-17-2018  
- **Revision:**

### Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

### Line Details

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000058823</th>
<th>Tipton, Jeremy</th>
<th>2429 Dolostone Dr</th>
<th>Aubrey TX 76227-1977</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>Freight Terms</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Tax Exempt?**  
No  
**Tax Exempt ID:**  
Standard

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<tr>
<td>1 = 1</td>
<td>DJ SERVICES- MGSF</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>01/17/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019989  
Versa Press Inc  
1465 Spring Bay Road  
East Peoria IL 61611-9788  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** Versa Press Inc  
- **Address:** 1465 Spring Bay Road, East Peoria IL 61611-9788, United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** University Press

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Invoices:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing 360 paperback copies of No Hope for Heaven, No Fear of Hell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1174.64</td>
<td>1174.64</td>
<td>01/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>No Hope for Heaven PB shipping/freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.13</td>
<td>240.13</td>
<td>01/27/2018</td>
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### Schedule Totals

- Schedule Total: 1174.64
- Schedule Total: 240.13

### Total PO Amount

- **Total PO Amount:** 1414.77

---

**Authorized Signature**
**Supplier:** 0000075075  
Nigro, Elizabeth Anne  
1407 Avalon Dr  
Midland MI 48642-3171  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200,  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat. | | 1.00 | EA | 191.47 | 191.47 | 01/17/2018 |

**Schedule Total**  
191.47

**Total PO Amount**  
191.47

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013773  
Unzicker, Jack  
725 Hillview Dr  
Arlington TX 76011-2371  
United States

**Ship To:**  
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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>294.40</td>
<td>294.40</td>
<td>01/17/2018</td>
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**Schedule Total**  
294.40

**Total PO Amount**  
294.40

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>23818 - 1/2-in x 5 ft cpr type l</td>
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<td>2</td>
<td>148755 - Worth 14.1-OZ Cyl/Torch Plu</td>
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<td>2.00</td>
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<td>21.97</td>
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<td>599837 - BC 1/8-1-1/8 Scw Tube Ct</td>
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<td>2.00</td>
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<td>4</td>
<td>23517 - Worthing 4 pc plumb LF SO</td>
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<td>1.00</td>
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<td>17.20</td>
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<td>95168 - Berna Pencil Flame Torch</td>
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<td>1.00</td>
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<td>6</td>
<td>11296 - 10ct 1/2 in CXC 90 Deg</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008447
Wasikowski, Mark Edward
1024 Cedar Vista Dr.
Van Alstyne TX 75495
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>7 - 1</td>
<td>186096 – 10 ct 1/2 in tube Cap COP</td>
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<td>6.66</td>
<td>79.92</td>
<td>01/17/2018</td>
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**Schedule Total:** 79.92

| 8 - 1       | 91313 – 14.1 Oz Propane Cylinder |            | 3.00         | EA      | 3.22         | 9.66            | 01/17/2018   |

**Schedule Total:** 9.66

| 9 - 1       | 112202 – Bernzomatic 3oz Plumbing |            | 2.00         | EA      | 10.49        | 20.98           | 01/17/2018   |

**Schedule Total:** 20.98

**Total PO Amount:** 328.07

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000026415
Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
<td>01/17/2018</td>
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</table>

**Schedule Total** 790.16

**Total PO Amount** 790.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/17/2018</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2018</td>
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Schedule Total  1500.00  

Total PO Amount  1500.00
**Purchase Order**

**Supplier:** 0000013782  
Baton Rouge Ultimate  
1712 Brightside Dr. Apt D  
Baton Rouge LA 70820  
United States

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**Attention:** Recreational Sports

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>385.00</td>
<td>385.00</td>
<td>01/18/2018</td>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description | Supplier | Mfg ID | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------||----------|--------|---------------|----------|-----|----------|-------------|---------|
| 1        | Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104 | National Monitoring Center | 0000008217 | | 1.00 | EA | 75.00 | 75.00 | 01/18/2018 |
| 2        | Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564 | National Monitoring Center | 0000008217 | | 1.00 | EA | 90.00 | 90.00 | 01/18/2018 |

Schedule Total 75.00

Schedule Total 90.00

Total PO Amount 165.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men’s Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>910.00</td>
<td>910.00</td>
<td>910.00</td>
<td>08/31/2018</td>
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**Schedule Total**

910.00

**Total PO Amount**

910.00

**Authorized Signature**
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**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music
Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>27' Truck Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>62.85</td>
<td>62.85</td>
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**Schedule Total**  62.85

**Total PO Amount**  62.85
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

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Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 – Oct. 31, 2017)</td>
<td>502.40</td>
<td>1.00</td>
<td>EA</td>
<td>502.40</td>
<td>502.40</td>
<td>01/18/2018</td>
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</tbody>
</table>

Schedule Total: 502.40

Total PO Amount: 502.40

Authorized Signature
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# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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</tr>
</tbody>
</table>

**Supplier:** 000005220
Cowtown Charters
5504 FOREST HILL DR
FORT WORTH TX 76119
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Cowtown Charters to Ft Worth</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>734.40</td>
<td>734.40</td>
<td>01/18/2018</td>
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**Schedule Total**
734.40

**Total PO Amount**
734.40

Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000070322  
Countryman, Olivia Justice  
837 Londonderry Ln Apt 1  
Denton TX 76205-5614  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Olivia for Graduate Student orientation coffee and muffins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
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**Total PO Amount**  
34.04

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.45</td>
<td>535.45</td>
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Schedule Total 535.45

Total PO Amount 535.45
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<tr>
<td>1 - 1</td>
<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>01/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
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<td>7.20</td>
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Schedule Total  

7.00

7.20

Total PO Amount  

14.20
Purchase Order

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000035081
Lone Star Alliance
1790 County Rd 401
Dime Box TX 77853
United States

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Attention: Recreational Sports

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<tr>
<td>1</td>
<td>Game Fee</td>
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<td>8.00</td>
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<td>495.00</td>
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<td>Travel Fee</td>
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<td>Home Game Fee</td>
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<td>Conference Assigning Fee</td>
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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/19/2018</td>
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</tbody>
</table>

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Supplier:** 0000008731 Molina-Garcia, Jonathan A 912 Cheryl St Crowley TX 76036 United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
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**Due Date:** 01/19/2018
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013796 Tan, Katrina
5100 N Marine Dr Apt 14-J
Chicago IL 60602
United States

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**Attention:** Housing
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Katrina Tan Speaker Fees</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>02/23/2018</td>
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**Schedule Total**

**Total PO Amount**

2000.00

2000.00
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>26' Truck Rental</td>
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<td>2.00</td>
<td>EA</td>
<td>47.00</td>
<td>94.00</td>
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<td>Reservation #22695373</td>
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<td>Environmental Fee</td>
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<td>3 - 1</td>
<td>Mileage Round Trip</td>
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<td>90.00</td>
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<td>71.10</td>
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**Total PO Amount**  
167.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

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**Attention:** English

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Corner Bakery Receipt</td>
<td></td>
<td>1.00</td>
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<td>11.40</td>
<td>11.40</td>
<td>01/19/2018</td>
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**Schedule Total**
11.40

**Total PO Amount**
11.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nichols, Micah  
6224 County Road 4400  
Commerce TX 75428  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Studio Art |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yes</td>
<td>Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/19/2018</td>
<td></td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013802
Hendrix, Kiersty Ruby
300 Cardinal Dr Apt 16202
Denton TX 76209-3590
United States

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**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for welcome event consumables</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.40</td>
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**Schedule Total**

46.40

**Total PO Amount**

46.40

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Bell, Katherine S 452 40th St 3A Brooklyn NY 11232 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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</table>

| 2 - 1    | Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018. | | 1.00 | EA | 400.00 | 400.00 | 01/19/2018 |
|          |                                                                  |                       |          |     |          |              |          |
| Schedule Total |                                                                  |                       |          |     |          |              |          |
|          |                                                                  |                       |          |     |          |              |          |

**Total PO Amount** 1900.00
**Purchase Order**

**Supplier:** 0000072938  
Lu, YuLun  
1401 Ector Dr  
Carrollton TX 75010-6475  
United States

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**Attention:** International Affairs-Gen

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CPE Reimbursement for Lu, Yulun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>34.95</td>
<td>34.95</td>
<td>01/25/2018</td>
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</table>

**Schedule Total** 34.95

**Total PO Amount** 34.95
## Purchase Order

**Supplier:** Abedin Fine Art Inc  
2000 Edwards Street Studio 303  
Houston TX 77007  
United States

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**Attention:** Studio Art

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
<td>Fariba Abedin (Guest speaker who will lecture to Foundations courses on 2/5/2018)</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
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**Schedule Total:** 1250.00

**Total PO Amount:** 1250.00

Authorized Signature

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013786
Sobotka, Katelyn
303 SW 15th St
Ankeny IA 50023-2856
United States

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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12/30/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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<td>1-1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.70</td>
<td>472.70</td>
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Schedule Total: 472.70

Total PO Amount: 472.70
**Purchase Order**

**Purchase Order**
- **NT752-0000205537**
- **01-19-2018**
- **30 days**
- **Dest, prepay & add**
- **GROUND**
- **Roys, Jill Kathryn**
- **Jill.Roys@untsystem.edu**

**Ship To:**
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**Supplier:** 0000002882
- **Divine Assignment Inc**
  - **7212 Frost Ln**
  - **Denton TX 76210**
  - **United States**

**Bill To:**
- **UNT System Business Service Center**
  - **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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<td>1 - 1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, &amp; 1/13/18</td>
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<td>1.00</td>
<td>EA</td>
<td>587.57</td>
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<td>01/19/2018</td>
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**Schedule Total**
- **587.57**

**Total PO Amount**
- **587.57**

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**Attention:** Facilities-Athletics
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

---

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td></td>
<td>1.00 EST</td>
<td>1465.02</td>
<td>1465.02</td>
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**Schedule Total**  
1465.02

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**Total PO Amount**  
1465.02

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
UNITED STATES

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Denton TX 76205
UNITED STATES

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<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 &amp; 1/13/18</td>
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**Schedule Total**
753.71

**Total PO Amount**
753.71

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*Authorized Signature*
Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013437
New Orleans Tours Inc
4220 Howard Ave
New Orleans LA 70125
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
<td>1.00 EST</td>
<td>EST</td>
<td>880.00</td>
<td>880.00</td>
<td>01/19/2018</td>
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Schedule Total 880.00

Total PO Amount 880.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013779  
Tharp, Patrick Tyrone  
1929 Canyon Ct  
Denton TX 76205-7587  
United States

**Bill To:**  
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Total PO Amount**  
50.00

**Attention:** Facilities-Gen  
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**Supplier:** 0000013781  
Cosnowski, Christopher  
2931 N Fairfield Ave  
Chicago IL 60618-7848  
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**Attention:** Studio Art

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Denton TX 76205  
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**Tax Exempt?** Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17</td>
<td></td>
<td>1.00 EST</td>
<td>1870.00</td>
<td>1870.00</td>
<td>01/19/2018</td>
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Schedule Total 1870.00

Total PO Amount 1870.00
**Purchase Order**

**Supplier:** 0000011852
Espinoza, Javier A
4204 Sonoma Dr
Argyle TX 76226-2420
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>279.00</td>
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**Schedule Total** 279.00

**Total PO Amount** 279.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

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**Attention:** Facilities-Athletics  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Provided 80" Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571)  
411/18/17 (Invoice 11572) |        | 1.00     | EST | 3900.00  | 3900.00      | 01/22/2018 |

**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000073973  
Alliant Insurance Services Inc  
PO Box 6450  
Newport Beach CA 92658-6450  
United States

**Ship To:**  
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**Attention:**  
Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>16-17 Automobile Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
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**Schedule Total**  
2856.00

**Total PO Amount**  
2856.00

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<tr>
<td>1</td>
<td>travel expenses</td>
<td></td>
<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003809  
American Cancer Society  
8900 John Carpenter Freeway  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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<tr>
<td>American Cancer Society</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>1 - 1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18 - Silver level</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
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<td>Standard</td>
<td>127.87</td>
<td>127.87</td>
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**Schedule Total**  
127.87

**Total PO Amount**  
127.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000036701  
Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Social Security Administrative Fee</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/23/2018</td>
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**Schedule Total**  
35.00

|             | 2 - 1    | 2016 SS Administrative Fee |                |       | 1.00   | EA  | 33.60    | 33.60        | 01/23/2018 |                      |         | 33.60         |

**Schedule Total**  
33.60

**Total PO Amount**  
68.60

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for a business meal.</td>
<td>1.00</td>
<td>EA</td>
<td>53.18</td>
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Schedule Total

Total PO Amount: 53.18

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Attention: Grants & Contracts Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Childers, Shari Michelle</td>
<td></td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
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**Schedule Total** 6.98

**Total PO Amount** 6.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007505  
North Texas Area United Way  
1105 Holliday  
Wichita Falls TX 76301  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
<td></td>
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**Schedule Total**  
9574.56

**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008858
Quintanilla,Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Colloquium Lunch</td>
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**Schedule Total**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000012296  
Leavell,Alexandra G  
1913 Burning Tree Ln  
Denton TX 76209-1455  
United States

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8864.17

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
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</table>

**Schedule Total** 1507.57

**Total PO Amount** 1507.57

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Recipient:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.20</td>
<td>89.20</td>
<td>01/23/2018</td>
</tr>
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</table>

**Schedule Total:** 89.20

**Total PO Amount:** 89.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002064  
Federation of Schools of Accountancy  
AICPA  Attn: Distribution Services  
220 Leigh Farm Rd  
Durham NC 27707-8110  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>membership dues for Dr. Ananth Seetharaman</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/23/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000205618</td>
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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000069493
Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

**Ship To:**
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**Attention:** Crossley - Eggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>12.00</td>
<td>132.00</td>
<td>01/23/2018</td>
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<td>2 - 1</td>
<td>shipping fee</td>
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<td>7.00</td>
<td>EA</td>
<td>30.00</td>
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<td>Schedule Total</td>
<td>210.00</td>
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**Total PO Amount**
342.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-0000205619  
Date: 01-23-2018  
Revision:

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Panera Bread Food Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.92</td>
<td>118.92</td>
<td>01/23/2018</td>
</tr>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td>118.92</td>
<td></td>
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| 2 - 1    | Walmart Receipt |                      | 1.00     | EA  | 203.53                                   | 203.53       | 01/23/2018 |
|          |                  |                       |          |     | Schedule Total                           | 203.53       |         |

Total PO Amount: 322.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td></td>
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<tr>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td></td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044997  
Zhang,Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiolog, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>01/23/2018</td>
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</table>

**Schedule Total**  
79.00

**Total PO Amount**  
79.00

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**Authorized Signature**
**Supplier:** 0000042751  
Consortium on Revolutionary Era  
Professor Marc Lerner  
Treasurer  
Dept of History Univ of Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consortium on the Revolutionary Road dues</td>
<td>[Insert Mfg ID]</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>01/23/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000013678 Len, Julia</th>
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<tbody>
<tr>
<td>6971 Rockton Pl</td>
</tr>
<tr>
<td>San Jose CA 95119</td>
</tr>
<tr>
<td>United States</td>
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</table>

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
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**Schedule Total** 998.82

**Total PO Amount** 998.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008262
Briseno, Joseph Andrew
831 Second St
Natchitoches LA 71457
United States

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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td></td>
<td>Series Editor Payment for Katherine Anne Porter Contest</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/23/2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013828
Johnson, Martha L
14 Appleton Ave
Beverly MA 01915
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Video editing, research, scripting for documentary</td>
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<td>4.00</td>
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<td>Standard</td>
<td>400.00</td>
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<td>Travel Costs</td>
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<td>170.36</td>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Opera Set Fabrication for Weill's Street Scene</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>01/23/2018</td>
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<td><strong>3500.00</strong></td>
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<td>2</td>
<td>Reimbursement for wood purchased for set design</td>
<td>1.00</td>
<td>EA</td>
<td>64.81</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

| Supplier | Raul Leon-My Ecuador Trip LLC  
2231 South Main St  
Ann Arbor MI 48103  
United States |
| Buyer | Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Information

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | My Ecuado Trip  
Registration for Hope Garcia. Application Deposit due by 2/15/18 | | 1.00 | EST | 300.00 | 300.00 | 01/23/2018 |
| 2    | Installment Amount  
for Faculty/Administrator due by April 15, 2018. Hope Garcia | | 1.00 | EST | 1200.00 | 1200.00 | 01/23/2018 |
| 3    | Installment Amount  
May 1st. Hope Garcia | | 1.00 | EST | 1200.00 | 1200.00 | 01/23/2018 |
| 4    | Early Bird by Feb. 15, 2018 Discount for Hope Garcia | | 1.00 | EST | -200.00 | -200.00 | 01/23/2018 |

**Total PO Amount:** 2500.00

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.43</td>
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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023452
Hartley, Brandee L
3232 N Locust St Apt 817
Denton TX 76207-7492
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7.53</td>
<td></td>
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**Schedule Total**

7.53

**Total PO Amount**

7.53
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000008168
Mohr, Kathleen Arlene
2103 North 728 East
North Logan UT 84341
United States

**SHIP TO:**
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**ATTENTION:**
Teacher Education & Admin

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EDRE 5070</td>
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**Schedule Total:**
264.00

**Total PO Amount:**
264.00
**Purchase Order**

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<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 000008008 Poch, John 104 W 12th St Winona Lake IN 46590-1002 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:** UNT System Business Service Center
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---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Series Editor Payment of Vassar Miller Poetry Prize Contest</td>
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<td>600.00</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
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<td>1 - 1</td>
<td>Cooney_production rights to Imagine</td>
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Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033589 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Materials Science & Engineer | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Du, Jincheng | | | |
| 3601 Ranchman Blvd  
Denton TX 76210-3329  
United States | | | |

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<td>Seminar Speaker Meal - Barley and Board - 1/12/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>93.40</td>
<td>01/23/2018</td>
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Schedule Total 93.40

Total PO Amount 93.40

Authorized Signature
Purchase Order

**Supplier:** 0000000273
Jenkins, James
6638 Hunters Ridge Dr
Dallas TX 75248
United States

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
<td></td>
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<td>1.00</td>
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<td>01/23/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

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**ATTENTION:** Union Admin

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
<td>0000058079</td>
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<td>1.00</td>
<td>EA</td>
<td>27.24</td>
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<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

27.24

**Total PO Amount**

27.24

Authorized Signature
### Purchase Order

**Supplier:** 0000007763
KRZEWINSKI-MALONE, JEANETTE A
8931 Newton St
Lantana TX 76226-6534
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Reimbursement to Ms. Malone for purchase of instructional supplies |  | 1.00 | EA | 105.74 | 105.74 | 01/24/2018

**Schedule Total** 105.74

**Total PO Amount** 105.74

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE Dispatch Via Print</th>
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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000049165
Bush, Brandon Lee
3004 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**
25.00

**Total PO Amount**
25.00

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Authorized Signature
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<td>Uhaul - trailer rental</td>
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<td>Fix &amp; Feed Moving Boxes</td>
<td>1.00</td>
<td>EA</td>
<td>17.27</td>
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<td>3 - 1</td>
<td>Walmart - moving boxes, packing tape</td>
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<td>Daniel's Best Buy - moving boxes</td>
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**Schedule Total**  
70.62

**Total PO Amount**  
1422.86

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**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

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Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**DUPLICATE**  
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

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<td>Reimbursement for Angus McColl</td>
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**Schedule Total**  
272.40

**Total PO Amount**  
272.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013887  
Oliphant, Sarah Moore  
2304 Paxton Way  
Denton TX 76209-1522  
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22.02

**Total PO Amount**  
22.02

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business lunch at Avesta</td>
<td></td>
<td>1.00</td>
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<td>20.48</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Eagle Business Network Breakfast</td>
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<td>1.00</td>
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<td>18.00</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement for snacks for Mayborn Mixer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.76</td>
<td>114.76</td>
<td>01/24/2018</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>Reimbursement for appetizers and snacks for Mayborn Mixer</td>
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<td>EA</td>
<td>62.70</td>
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**Schedule Total**  
62.70

**Total PO Amount**  
215.94

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**Authorized Signature**
**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for MHC meals</td>
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**Schedule Total**  
59.40

**Total PO Amount**  
59.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sponsorship for Serve Denton; Alley Sponsor level</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010916  
| Supplier Name | Elizabeth A  
| Address | 3917 Long Meadow Drive  
| City | Flower Mound  
| State | TX  
| Zip Code | 75022-6656  
| United States |

| Attention | Div of Student Affairs  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton TX 76205  
| State | United States |

| DUPLICATE | Dispatch Via Print |  
| Purchase Order | NT752-0000205672  
| Date | 01-24-2018  
| Revision |

| Payment Terms | Freight Terms | Ship Via |
| 1 Day Pay | Dest. prepay & add | GROUND |

| Buyer | Phone/ Email | Currency |
| Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

| Supplier: 0000010916  
| With, Elizabeth A  
| 3917 Long Meadow Drive  
| Flower Mound TX 75022-6656  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Div of Student Affairs |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

| Replenishment Option: Standard |

### Line Item Details

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<td>1 - 1</td>
<td>Hannah's receipt reimbursement - Frisco Campus Dinner Meeting</td>
<td></td>
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<td>EST</td>
<td>107.16</td>
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**Schedule Total**  
107.16

**Total PO Amount**  
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<tr>
<td>1</td>
<td>musical services for IAA project of Marjorie Hayes</td>
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<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

SUPPLIER: 0000013881  
Keeth, Kristen  
49 Blaven Dr  
Henderson NV 89002-6581  
United States  

Ship To:  
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Attention: College of Science Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Office supplies- container for sugar</td>
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<td></td>
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<td>UNT</td>
<td>6.93</td>
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Schedule Total 6.93

Total PO Amount 6.93
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**Purchase Order**

**Supplier:** 0000013858
Brockett, Jacob Lee
PO Box 191
Farmersville TX 75442
United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY17 royalty for Ground Pounder</td>
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**Schedule Total**
51.24

**Total PO Amount**
51.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sharon Horton</td>
<td>0000012427</td>
<td>Mfg ID</td>
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<td>2785.21</td>
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**Schedule Total**  
2785.21

**Total PO Amount**  
2785.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013171  
McBride Company  
623 Eagle Rock Ave Box 118  
West Orange NJ 07052  
United States  

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td></td>
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<td>Special Guest Artist for the One O'clock Lab Band's 57th Annual Fall Concert.</td>
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**Schedule Total**  
3000.00

|            | 2        | Flight reimbursement for guest artist activities. |        | 1.00     | EA  | 775.40   | 775.40       | 01/24/2018 |

**Schedule Total**  
775.40

**Total PO Amount**  
3775.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000013884  
Clark, Robert Clifton  
1701 Cool Springs Dr  
Mesquite TX 75180  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
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| Schedule Total | 750.00 |
| Total PO Amount | 750.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013875
Bean, Anthony J
120 Plaza Hollow Dr Apt 99B
Winston-Salem NC 27107
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:**
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**Attention:** PACS-Dean's Off-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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**Schedule Total**
144.56

**Total PO Amount**
144.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013891 | True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 1350.00

**Total PO Amount**: 1350.00

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Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Michael Vazquez</th>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Attention:** Jazz Studies  
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United States

---

**Purchase Order**  
NT752-0000205711  
01-25-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

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Denton TX 76205  
United States
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Total PO Amount: 2822.70
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**Payment Terms**

30 days

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000013926
Potter, J Chris
388 12th St
Brooklyn NY 11215
United States

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
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United States

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**Tax Exempt?**

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1 - 1 Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.

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2 - 1 Travel reimbursements for guest artist activities.

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**Schedule Total**

2000.00

Total PO Amount

2557.21

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Stephanie Larson</td>
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**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Khirsten Echols</td>
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<td>Derek Handley</td>
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**Total PO Amount** 29.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012700  
Nazemi,Azadeh  
1859 Matthews Ave  
Bronx NY 10462-3610  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>Reimburse Azadeh Nazemi for lunch for speaker</td>
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Schedule Total 23.62

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<td>Barraza,Ashley</td>
<td>Reimburse Azadeh Nazemi for lunch with speaker</td>
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Schedule Total 20.38

Total PO Amount 44.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004572   
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

**Item/Description:** Reimbursement of country club dues for AD; December 1-31, 2017

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
Supplier: 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

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United States

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Schedule Total 164.98

Total PO Amount 164.98
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

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United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 7.70

| 2 - 1 | Breakfast for candidate Echols | | 1.00 | EA | 10.15 | 10.15 | 01/25/2018 |

**Schedule Total**

- 10.15

| 3 - 1 | Breakfast for candidate Handley | | 1.00 | EA | 21.05 | 21.05 | 01/25/2018 |

**Schedule Total**

- 21.05

**Total PO Amount**

- 38.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072397  
Peters, Clinton Crockett  
2050 Keller Springs Rd Apt 822  
Carrollton TX 75006-4357  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Crystal Garrett  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Kutchan, Toni M  
11 Alden Ln  
Saint Louis MO 63141-7817  
United States

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<td>Board member Stipend for FY18</td>
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<td>1.00 EA</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>01-26-2018</td>
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<tr>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@un-system.edu">Laduke@un-system.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@un-system.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>1 – 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
87.40

**Total PO Amount**  
87.40

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005320  
Liao, James C  
128 Academia Road  
Section 2  
Taipei 11529  
Taiwan, Province of China

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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| Supplier: |  
| Liao, James C | |

| Supplier: |  
| 0000005320 | |

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**Replenishment Option:** Standard

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:**  
**Total PO Amount:** 4000.00

Authorized Signature
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**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Food Reimbursement</td>
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**Schedule Total**

16.14

**Total PO Amount**

16.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
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**Schedule Total**  
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195.84
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<td>Consultation</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deposit for studio recording time</td>
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<td>Balance for Studio time</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States |
| --- | --- |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Hospitality & Tourism |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>textbook purchase for HMGT 3240</td>
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**Total PO Amount**  
46.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and Consumables</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>City</td>
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<td>Attention</td>
<td>Counseling &amp; Higher Education</td>
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<td>Bill To</td>
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<tr>
<td>Send Invoices</td>
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</tr>
<tr>
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<td>Denton</td>
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<td></td>
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<td>Participant stipend for D. Audas</td>
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<td>5000.00</td>
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<td>A. Hubbard HRSA Grant participation stipend</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

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| 1 | L. Hughes HRSA Grant participation stipend | | 1.00 EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013799 | Stults,Ashley Marie  
| 15712 Buffalo Nickel Dr  
| Fort Worth TX 76177-2277  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Counseling & Higher Education |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@unftsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>participant stipend for HRSA grant project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

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<tr>
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<tr>
<td>NT752-0000205806</td>
<td>01-29-2018</td>
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<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Y. Grimes HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>C. Dunn HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Update Information**
- **Purchase Order Date:** 01-29-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Counseling & Higher Education

**Supplier:** 0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

**Ship To:**
- **Phone/Email:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R. Tu HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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</table>

**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008638  
Meernik, James David  
1409 Hunters Ridge Cir  
Denton TX 76205-2912  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Reimbursement for books for teaching and research that were needed ASAP for the beginning of the semester.</td>
<td>Meernik, James David</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.72</td>
<td>96.72</td>
<td>01/29/2018</td>
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</tbody>
</table>

**Schedule Total:** 96.72

**Total PO Amount:** 96.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000031468  
**Heard, Matthew M**  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**SHIP TO:** This is not a valid Purchase Order.  
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**ATTENTION:** English

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Coffee with candidate Handley</td>
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<td>1.00</td>
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<td>10.39</td>
<td>10.39</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>10.39</td>
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<tr>
<td>2 - 1</td>
<td>Dinner with candidate Echols</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.65</td>
<td>145.65</td>
<td>01/29/2018</td>
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<td>3 - 1</td>
<td>Dinner with candidate Handley</td>
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<td>1.00</td>
<td>EA</td>
<td>165.43</td>
<td>165.43</td>
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<td>321.47</td>
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**Authorized Signature**
Purchase Order

Sales Information:
Company: University of North Texas
Department: UNT System Business Service Center
Address: Denton TX 76205 United States

Purchase Information:
Purchase Order Number: NT752-0000205819
Purchase Order Date: 01-29-2018
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier Information:
Supplier: 0000013964 Ochoa,Audrey
Address: 24-11110 68 Ave NW Edmonton AB T6H 2C2 Canada

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt Information:
Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
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Schedule Total: 1000.00

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Flight reimbursement for guest artists activities.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1365.66</td>
<td>1365.66</td>
<td>01/29/2018</td>
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</tbody>
</table>

Schedule Total: 1365.66

Total PO Amount: 2365.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013954 Escalante GCOH LLC dba Golf Club Houston
5860 Wilson Rd
Humble TX 77396
United States

**Ship To:**

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/29/2018</td>
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</table>

**Schedule Total**

1250.00

**Total PO Amount**

1250.00
# Purchase Order

**Supplier:** 0000013955  
Whelan, Sara Chamaneh  
3351 Hemlock Cres  
PORT COQUITLAM BC  
V3B 4V8  
Canada

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>Standard</td>
<td>18.00</td>
<td>01/29/2018</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007969
Cox, Gloria C
2545 Richmond Ct
Denton TX 76210-2921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td>0000007969</td>
<td>1.00</td>
<td>EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td>0000007969</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>01/29/2018</td>
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**Total PO Amount** 342.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013941  
Carr, Matthew  
1701 Massachusetts Ave NW Apt 614  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>974.37</td>
<td>974.37</td>
<td>01/29/2018</td>
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**Schedule Total**  
974.37

**Total PO Amount**  
974.37

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Authorized Signature
Supplier: University of the Pacific  
0000013930  
3601 Pacific Ave  
Stockton CA 95211  
United States

Ship To: University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Buyer: Jill Roys  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>SUPPLIER</th>
<th>INDIAN STUDENT ASSOCIATION</th>
</tr>
</thead>
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<tr>
<td>Address</td>
<td>2434 Louise St Apt 17</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</table>

**SHIPPING TO:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **City/State:** Denton TX 76201
- **Country:** United States

**ATTENTION:**

- **Department:** International Affairs-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State:** Denton TX 76205
- **Country:** United States

**TAX EXEMPT?**

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>India Student Association Diwali Night Donation</td>
<td>1.00</td>
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<td>439.44</td>
<td>439.44</td>
<td>01/30/2018</td>
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**TOTAL PO AMOUNT**

- **Total PO Amount:** 439.44

**DUPLICATE**

- **Purchase Order:** NT752-0000205827
- **Date:** 01-30-2018
- **Revision:**

**PAYMENT TERMS**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**BUYER**

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**SHIPPING TO:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **City/State:** Denton TX 76201
- **Country:** United States

**AUTHORIZED SIGNATURE**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Contractor Mturk</td>
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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

Authorized Signature
Purchase Order

**大学北德克萨斯大学**
UNT系统业务服务中心
邓顿德克萨斯州76205
美国

**更改订单 - 再印刷**

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<td>01-30-2018</td>
<td>1 - 2024-02-10</td>
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**付款条件**
30天目的地，预付并加收

**购买人**
罗伊，吉尔·凯瑟琳
罗伊，吉尔·凯瑟琳
940/369-5500
Jill.Roys@untsystem.edu

**供应商**
0000062629
回声运输
PO箱98015
凤凰城亚利桑那州85038-8015
美国

**注意**：这不是一个有效的购买订单。此文件仅用于报告目的。

**账单到**
UNT系统业务服务中心
开票到：invoices@untsystem.edu
1112达拉斯大道，第4200号
邓顿德克萨斯州76205
美国

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<td>1</td>
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<td>邮递交通从邓顿到OK和KS</td>
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<td>EA</td>
<td>3000.00</td>
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**总金额**
3000.00

**总金额**
3000.00

授权签名
**Purchase Order**

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations  
Com & Mktg-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Plastic toy instruments purchased from Party City for COM to record video</td>
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**Schedule Total**  
16.63

**Total PO Amount**  
16.63

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**Authorized Signature**
# University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Purchase Order**

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<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
<td>0000011183</td>
<td>Mitchell, Jalice Yvette</td>
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**Schedule Total**

| 455.00 |

2 - Reimbursement for Team Meal on 11/5/17

| 1.00 | EA | 497.23 | 497.23 | 01/29/2018 |

**Schedule Total**

| 497.23 |

**Total PO Amount**

| 952.23 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003133  
Commission on English Language  
Program Accreditation  
1001 N Fairfax Ste 630  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2017 CEA Annual Fee</td>
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<td>3860.40</td>
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**Schedule Total**  
3860.40

**Total PO Amount**  
3860.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
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<td>125.00</td>
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<td>01/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Owen, Dianna Sue</td>
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<tr>
<td>1</td>
<td>Food and supplies for staff development meeting/activity</td>
</tr>
</tbody>
</table>

Schedule Total | 491.64 |

Total PO Amount | 491.64 |

Authorized Signature
**Purchase Order**

| Supplier: 0000012520 Skorka, David P |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00
**Purchase Order**

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<tr>
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<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td>000009323</td>
<td>Ivanova, Andrea</td>
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**Schedule Total**

- 70.78

**Total PO Amount**

- 70.78

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
**Purchase Order**

**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Catering for 1/27/2018 COM Audition Day</td>
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Schedule Total 2300.00

Total PO Amount 2300.00
Purchase Order

Supplier: 0000005593  
Grambling State University  
Office of Career Services  
GSU Box 4264  
Grambling LA 71245  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013972
University of Tulsa
800 South Tucker Dr
Tulsa OK 74104
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000013972
University of Tulsa
800 South Tucker Dr
Tulsa OK 74104
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 Game guarantee agreement between UNT Softball & the University of Tulsa on March 2-4, 2018 1.00 EA 1000.00 1000.00 01/30/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013986  
Trang, Nam Duc  
33117 Leeward Way  
Lake Elsinore CA 92530-5662  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Airfare for Dr. Nam Trang, prospective employee Mathematics</td>
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**Schedule Total**  
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| 2 - 1    | Uber expenses Nam Trang, prospective employee Mathematics | | | 1.00 | EA | 75.78 | 75.78 | 01/30/2018 |

**Schedule Total**  
75.78

| 3 - 1    | Parking for Nam Trang, prospective employee Mathematics | | | 1.00 | EA | 29.00 | 29.00 | 01/30/2018 |

**Schedule Total**  
29.00

| 4 - 1    | Meals for Nam Trang, prospective employee Mathematics | | | 1.00 | EA | 40.71 | 40.71 | 01/30/2018 |

**Schedule Total**  
40.71

**Total PO Amount**  
930.08
**Purchase Order**

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<td>Ground</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000013983  
Russell, Peyton  
3 Losana Ct  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1518.00</td>
<td>1518.00</td>
<td>01/30/2018</td>
<td>1518.00</td>
<td>1518.00</td>
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**Schedule Total**  
1518.00

**Total PO Amount**  
1518.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Board Member Stipend FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/09/2018</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**Tax Exempt?**

**Supplier:** 0000005316  
Keegstra, Kenneth G  
E4528 W Redstone Dr  
LaValle WI 53941  
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Officials for Tennis; blanket for FY18 effective 1/26/18 - 5/31/18 | | | | 1.00 | EST | Standard | 9015.00 | 9015.00 | 05/31/2018 |

**Schedule Total**  
9015.00

**Total PO Amount**  
9015.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013970  
Deal, Tara Paige  
15 Broad St #3620  
New York NY 10005  
United States

**Attention:** English  
**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>01-30-2018</td>
<td>Print</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier**: Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

**Ship To**:  
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**Attention**: College of Music-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Piano move Jan 26, 2018 - Moody Performance Hall.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
**Total PO Amount**  
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600.00  
600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009160 Hollis, Crystal  
1624 W 12th St  
Dallas TX 75208-5828  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Student Advising |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/30/2018</td>
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Schedule Total 1750.00

| 2 - 1                | Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos |                      | 1.00     | EA  | 3250.00                               | 3250.00     | 05/18/2018 |

Schedule Total 3250.00

Total PO Amount 5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013988  
Heifer Project International  
55 Heifer Rd  
Perryville AR 72126  
United States

Ship To:  
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Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Alternative Spring Break Heifer Ranch</td>
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<td>18.00</td>
<td>EA</td>
<td>350.00</td>
<td>6300.00</td>
<td>01/30/2018</td>
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<td>ASB heifer ranch breakfast</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>8.00</td>
<td>144.00</td>
<td>01/30/2018</td>
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<td>3 - 1</td>
<td>ASB Heifer Ranch Lunch</td>
<td></td>
<td>18.00</td>
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<td>10.00</td>
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<td>4 - 1</td>
<td>ASB Heifer Ranch dinner</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>10.00</td>
<td>180.00</td>
<td>01/30/2018</td>
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<td>5 - 1</td>
<td>ASB heifer Ranch room upgrades</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>15.00</td>
<td>540.00</td>
<td>01/30/2018</td>
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Total PO Amount 7344.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### PURCHASE ORDER

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Board Member Sipend for FY18</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
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<td>02/09/2018</td>
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</table>

**Total PO Amount**  

|                | 4000.00 |

---

**Supplier:** 0000005331  
Richardson, Robert C  
9114 Parson Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
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Schedule Total 125.00

Total PO Amount 125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013978  
Harmon,Laura M  
14123 42nd Ave SE  
Mill Creek WA 98012  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Sierra Holman.</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>01/30/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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<th>Scott, Mark Robert</th>
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<td>Music – Song for a Friend – Finale engraving</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |
Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
<td>01/30/2018</td>
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Schedule Total 290.10

Total PO Amount 290.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Purchase Order #:** NT752-0000205868  
**Date:** 01-30-2018  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:**  
0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
<td>0000042660</td>
<td>Jensen, Kyle Andrew 3537 Sundown Blvd Denton TX 76210-3343 United States</td>
<td>0000042660</td>
<td>1.00</td>
<td>EA</td>
<td>44.31</td>
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<td>01/30/2018</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
<td>0000042660</td>
<td>Jensen, Kyle Andrew 3537 Sundown Blvd Denton TX 76210-3343 United States</td>
<td>0000042660</td>
<td>1.00</td>
<td>EA</td>
<td>7.58</td>
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**Schedule Total**  
44.31

**Schedule Total**  
7.58

**Total PO Amount**  
51.89

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meals; other expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.13</td>
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**Schedule Total**  
317.13

**Total PO Amount**  
317.13
Purchase Order

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<tr>
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<td>Payment for scorekeeper Ice Hockey game</td>
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Schedule Total  80.00

Total PO Amount  80.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td></td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
### Purchase Order

**Department:** Recreation Sports  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**: 90.00

**Total PO Amount**: 90.00

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**Authorized Signature**
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**Supplier:** 0000028545
Denton Municipal Utilities
City of Denton
PO Box 660150
Dallas TX 75266-0150
United States

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**Attention:** Institute for Applied Sciences
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013996
La Barbera, John P
1027 Oakridge Dr
Lanesville IN 47136
United States

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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
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<tr>
<td>1-1</td>
<td>Flight reimbursement for Zoe Holtzman.</td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013637
Keime,Caleb
755a 14th St
San Francisco CA 94114
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

235.04

**Total PO Amount**

235.04

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>14501 Montfort Dr Apt 1115</td>
<td>Dallas TX 75254-8557</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Business-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
103.00

**Total PO Amount**
103.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
122.33

**Total PO Amount**  
122.33

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**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics

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United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | Rout, Bibhudutta  
|-------------------|---------------------  
| 3112 Briary Trace Ct | Denton TX 76210-8686  
| United States     |                     

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
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**Schedule Total**

37.62

60.00

Total PO Amount 97.62

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Authorized Signature
**Purchase Order**

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<td>Lantana TX 76226-5588</td>
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| Attention: Physics | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
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**Schedule Total**

| 72.44 |

**Total PO Amount**

| 72.44 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

**Attention:** Physics

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**Schedule Total:** 39.21

**Total PO Amount:** 39.21
Supplier: 0000004024  
Jorgensen, Kally  
409 W Congress St  
Denton TX 76201-9005  
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Kally Jorgensen-  
Student Org Locker  
Key Replacement |        | 1.00     | EA  | 7.50     | 7.50         | 01/30/2018 |

Schedule Total 7.50

Total PO Amount 7.50
# Purchase Order

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
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**Schedule Total**  
677.20

**Total PO Amount**  
677.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014002  
Hoang,Lily  
2720 Luciernaga St  
Carlsbad CA 92009-5826  
United States  

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<th>0000014002</th>
<th>Hoang,Lily</th>
<th>2720 Luciernaga St</th>
<th>Carlsbad CA 92009-5826</th>
<th>United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Skype visit for 4120 workshop 1.00 EA 200.00 200.00 01/30/2018

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059549  
eTeach N Texas  
PO Box 94  
Bells TX 75414-0094  
United States

**Supplier:** eTeach N Texas  
PO Box 94  
Bells TX 75414-0094  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Field Experience Booklets</td>
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<td>81.00</td>
<td>EA</td>
<td>5.33</td>
<td>431.73</td>
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**Schedule Total**  
431.73

**Total PO Amount**  
431.73

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information

| Supplier: 0000014013 | Kapust, Daniel  
| | 5055 Marathon Dr  
| | Madison WI 53705  
| | United States |

**Ship To:**  
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| Attention: | Political Science |
| | |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

### Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>645.60</td>
<td>645.60</td>
<td>01/30/2018</td>
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<td><strong>645.60</strong></td>
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<tr>
<td>2</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18-($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.44</td>
<td>80.44</td>
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<td><strong>80.44</strong></td>
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<td>3</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/30/2018</td>
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<td><strong>30.00</strong></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014013  
Kapust, Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
756.04

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014010  
Williams, David L  
1505 Florence Ave  
Evanston IL 60201  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>254.40</td>
<td>254.40</td>
<td>01/30/2018</td>
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<tr>
<td>2</td>
<td>Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.40</td>
<td>55.40</td>
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**Schedule Total**  
254.40

**Schedule Total**  
55.40

**Total PO Amount**  
309.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
<td></td>
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<td>EA</td>
<td>29.08</td>
<td>29.08</td>
<td>01/30/2018</td>
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**Schedule Total**  
29.08

**Total PO Amount**  
29.08
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza, Ashley</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1613 Egan St</td>
<td>940/369-5500</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201-2779</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Authorized Signature

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**Payment Terms: 30 days**  
**Freight Terms: Dest, prepay & add**  
**Ship Via: GROUND**

**Buyer: Barraza, Ashley**

**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

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<td>Breakfast with candidate Tweedale</td>
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**Schedule Total:** 7.75

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<td>2 - 1</td>
<td>Snack with candidate Tweedale</td>
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**Schedule Total:** 3.38

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<tr>
<td>3 - 1</td>
<td>Dinner with candidate Tweedale</td>
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<td>127.71</td>
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**Schedule Total:** 127.71

**Total PO Amount:** 138.84
**Purchase Order**

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<tbody>
<tr>
<td>Texas State University Education Institute, EDUC</td>
<td>Registration - The Corequisite Conference</td>
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<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000020681

Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

### Ship To

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### Attention

Engineering Technology

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Lunch with CNET faculty candidate Nosa Evboumwan | 0000020681 | 1.00 | EA | 90.00 | 90.00 | 01/31/2018 |

**Schedule Total**  
**90.00**

**Total PO Amount**  
**90.00**

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teatro Dallas_Odin Teatret</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>01/31/2018</td>
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</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Supplier:** 0000036031
Teatro Dallas
1331 Record Crossing Rd
Dallas TX 75235
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007584  
McGee, Kelley Quinn  
1614 Bolivar St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
<td>Standard</td>
<td>500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014011
Boss, Jack F
355 Marche Chase Dr Apt 190
Eugene OR 97401
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest clinician Jan 22-24 - Music Theory Residency</td>
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<td>3 - 1</td>
<td>Mileage round trip to airport - round trip</td>
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<td>249.80</td>
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<td>0.54</td>
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<td>4 - 1</td>
<td>Reimburse Airport parking</td>
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**Total PO Amount** 757.54
Supplier: 000012869  
Sun, Hua  
509 Potomac Ln  
Allen TX 75013-3421  
United States

Ship To:  
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Attention: Electrical Engineering

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton</td>
<td></td>
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<td>1.00</td>
<td>BD</td>
<td>1650.21</td>
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**Schedule Total**  
1650.21

**Total PO Amount**  
1650.21

Authorized Signature
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<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>BD</td>
<td>3066.22</td>
<td>3066.22</td>
<td>01/31/2018</td>
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<tr>
<td></td>
<td>Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td>Mahbub, Assistant Professor in Electrical Engineering</td>
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<td></td>
<td>Department, to move to Denton from Knoxville</td>
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Schedule Total 3066.22

Total PO Amount 3066.22
### Supplier:
Zhong, Xiangnan  
8280 Serena Creek Ave  
Boynton Beach FL 33473-4960  
United States

### Ship To:
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### Attention:
Electrical Engineering

### Bill To:
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Denton TX 76205  
United States

### Reimbursement:
This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering.

<table>
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<td>1 - 1</td>
<td>Purpose of Reimbursement</td>
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### Schedule Total
3996.84

### Total PO Amount
3996.84

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Authorized Signature
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000008595
  - Ruderman, Richard S
  - 3828 Matterhorn Dr
  - Plano TX 75075-1526
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/31/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
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<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>01/31/2018</td>
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<tr>
<td>3 - 1</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone – current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.00</td>
<td>162.00</td>
<td>01/31/2018</td>
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<tr>
<td>4 - 1</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>01/31/2018</td>
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</table>

**Attention:** Political Science

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**DUPLEX**
- **Purchase Order:** NT752-0000205944
- **Date:** 01-31-2018
- **Revision:**
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Repository:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Schedule Total**
- 240.00
- 32.00
- 162.00
- 160.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008595
Ruderman, Richard S
3828 Matterhorn Dr
Plano TX 75075-1526
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000008595
Ruderman, Richard S
3828 Matterhorn Dr
Plano TX 75075-1526
United States |
| Ship To: | This is not a valid Purchase Order.
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| Attention: | Political Science |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kapust. Also attended by Ashley English and Phil Paolino - current UNT PSCI faculty members.</td>
<td></td>
<td></td>
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<td>Total PO Amount</td>
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**Authorized Signature**
**Purchase Order**

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<th>Wang, Chiachih</th>
<th>3620 Stanford Dr</th>
<th>Denton TX 76210-8755</th>
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<td><strong>Attention:</strong> Psychology</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

1317.21

**Total PO Amount**

1317.21
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Behavior Analysis</td>
<td>Currency</td>
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**Supplier:** 0000008668  
Peterson, Norman  
1742 MALVERN DR  
JACKSON MI 49203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Royalties for Verbal Behavior for calendar year 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
5.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Additional Cost for timers used for Holiday lights</td>
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<td>8.00</td>
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Schedule Total                      360.00

Total PO Amount                     360.00
Purchase Order

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Reimbursement for staff lunches</td>
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| Schedule Total | 199.37 |
| Total PO Amount | 199.37 |
**Purchase Order**

| Supplier | Reynolds, Keri E  
|          | 3120 Windchase Blvd  
|          | Houston TX 77082  
|          | United States  |

**Ship To:**

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Non University Student Award</td>
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<tr>
<td>Payment for Keri Reynolds for</td>
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<td>CVAD Alumni Award for Excellence</td>
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<td>in Art Education</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014028  
Vuic, Kara Dixon  
2730 5th Ave  
Fort Worth TX 76110  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker at Women's History Month Talk</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000014045
Clery Center for Security On Campus
85 Old Eagle School Rd Ste 103
Strafford PA 19087-2544
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds | | | 1.00 | EA | Standard | 3500.00 | 3500.00 | 02/01/2018 |

**Schedule Total**

3500.00

**Total PO Amount**

3500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014031
Valverde, Mariana
705 Neal St
Baytown TX 77520-6954
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.67</td>
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<td>02/01/2018</td>
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</table>

**Schedule Total**
45.67

**Total PO Amount**
45.67

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014035
Tulane Men's Rugby Club
Tulane University Club Sports
6823 St Charles Ave
New Orleans LA 70118
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tulane University Club Sports</td>
<td></td>
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<td>2.00</td>
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<td>325.00</td>
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**Schedule Total**

650.00

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<td>2 - 1</td>
<td>Early Confirmation Discount</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>2nd team discount</td>
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**Schedule Total**

-50.00

**Total PO Amount**

575.00
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<td>1 - 1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
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<td>400.00</td>
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<td>2 - 1</td>
<td>New Team Discount</td>
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<td>02/01/2018</td>
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<td>Award for Fiction contest winner Rachel Toliver</td>
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<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014025
Spivey, Emily D
2208 Skysail Ln
Denton TX 76210-1460
United States

**Ship To:**
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**Attention:** Criminal Justice
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Criminological Theory (text for CJUS 3600.001)</td>
<td></td>
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**Schedule Total**

21.11

**Total PO Amount**

21.11

**Authorized Signature**
**Purchase Order**

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<td>Library Dean Search -</td>
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<td>1.00</td>
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<td>976.66</td>
<td>976.66</td>
<td>02/01/2018</td>
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<tr>
<td></td>
<td>Candidate Reimbursement</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Diane Bruxvoort</td>
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**Schedule Total**  
976.66

**Total PO Amount**  
976.66

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**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

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**Attention:** Information-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard  
976.66  
02/01/2018
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000014021

Brame, Donald Charles
Smith
500 S Ervay St Unit 202
Dallas TX 75201
United States

**Ship To:**

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**Attention:** CVAD-Dean's Off

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>1 - 1</td>
<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014034 Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States |
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<tr>
<td><strong>Attention:</strong> Recreational Sports</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

| Purchase Order  
NT752-0000205973  
Date  
02-01-2018  
Revision |
|---|
| Payment Terms  
30 days |
| Freight Terms  
Dest, prepay & add |
| Ship Via  
GROUND |
| Buyer  
Barraza, Ashley |
| Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Supplier: 0000014034 Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Recreational Sports |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000014027  
Courtyard by Marriott  
Burlington  
3141 Wilson Dr  
Burlington NC 27215  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00 02/01/2018</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
Supplier: 0000014073  
Badger, Stephen  
800 W Campbell Rd MC 17  
Richardson TX 75080  
United States  

Ship To:  
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Attention:  
Student Affairs-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UTD Quizbowl Association</td>
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Schedule Total: 205.00

Total PO Amount: 205.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014037
Novakovich, Josip
5293 Av De Lorimier
Montreal QC H2H 2C1
Canada

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Fiction judge for ALR 2017 contest</td>
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<td>EA</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053444  
Vaughn, Phyllis Hering  
2390 Orchard Rd  
Bowie TX 76230-7012  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**This is not a valid Purchase Order.**  
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**Attention:** Union Admin  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
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<td>1.00</td>
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**Schedule Total**  
43.26

**Total PO Amount**  
43.26

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td></td>
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<tr>
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<tbody>
<tr>
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<td>1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>225.00</td>
<td>225.00</td>
<td>02/03/2018</td>
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**Schedule Total** 225.00

| 2    | 1   | Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall | Standard | | | 1.00 | EST | 125.00 | 125.00 | 02/24/2018 |

**Schedule Total** 125.00

Total PO Amount 350.00

**Authorized Signature**
Purchase Order

| Supplier: 0000014076  
North Central Texas College Foundation  
1525 West California St  
Gainesville TX 76240  
United States |
<table>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1</td>
<td>Sponsorship for the North Central TExas College Foundation Starlite Gala</td>
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<td>1.00</td>
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<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
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| Supplier | 0000003029 | Seetharaman, Ananth | 9505 Olive Ct | Argyle TX 76226-1430 | United States |
| Ship To: | | | | | |
| Attention: | Accounting | |
| Bill To: | UNT System Business Service Center | |
| | Send Invoices to: invoices@untsystem.edu | |
| | 1112 Dallas Dr., Ste. 4200 | |
| | Denton TX 76205 | |
| | United States | |

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<tr>
<td>1 - 1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td>1</td>
<td>1.00</td>
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<td>74.52</td>
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</table>

Schedule Total

| Total PO Amount | 74.52 |

Authorized Signature
**Supplier:** 0000007236
Wiecheteck, Giovana Katie
Rua Augusto Canto 181 AP 22
Ponta Grossa PR 84015570
Brazil

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**Attention:** Engineering-Dean's Off

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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**Schedule Total**
1094.22

**Total PO Amount**
1094.22
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>and Leadership</td>
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**Schedule Total**

160.69

**Total PO Amount**

160.69

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

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**Attention:** Mathematics  
**Bill To:**  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
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<td>184.05</td>
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**Schedule Total**  

184.05

**Total PO Amount**  

184.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007379
Williams, Lawrence F
1512 Morin Dr
Denton TX 76207-7785
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
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Denton TX 76205
United States

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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965.83

**Total PO Amount**

965.83

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000075107
Mason, Carman Suzanne
1206 Mesa Trl
Keller TX 76248
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000055216  
Natl Assn Secondary  
School Principals  
1904 Association Drive  
Reston VA 20191  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Purchase Order:** NT752-00002006022  
**Date:** 02-02-2018  
**Revision:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000071670  
Slaughter, LeGrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

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**Attention:** Chemistry

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<td>Slaughter for Dinner with Seminar Speaker Junha Jeon</td>
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**Schedule Total**  
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**Schedule Total**  
66.00

**Total PO Amount**  
95.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

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<td>PLP Roadrunner</td>
<td>BAH</td>
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**Schedule Total**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Supplier: 0000008420 Foertsch, Jacqueline Marie 1401 Egan St Denton TX 76201-2734 United States</th>
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**Schedule Total**  
71.54

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**Total PO Amount**  
71.54

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:**  
0000014094  
Jeon, Junha  
101 Woodglen Ct  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimburse Dr. Junha Jeon for mileage

**Line-Sch**  
1 - 1

**Item/Description**  
Reimburse Dr. Junha Jeon for mileage

**Mfg ID**  
Jeon, Junha

**Quantity**  
53.30 EA

**UOM**  
EA

**PO Price**  
0.54

**Extended Amt**  
29.05

**Due Date**  
02/01/2018

**Schedule Total**  
29.05

**Total PO Amount**  
29.05

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000008783 Turn, Jasmine</td>
<td>Buyer Phone/ Email</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
<td>2176B Cloverwood Ln</td>
</tr>
<tr>
<td></td>
<td>Scott Air Force Base IL</td>
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<td></td>
<td>62225-1410</td>
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<tr>
<td></td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014030  
Triplett, Pimone Elena  
4002 NE 88th St  
Seattle WA 98115  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for poetry judgement of ALR competition</td>
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<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000013790</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>0000074980</th>
<th>Clement,Michael</th>
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<tr>
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<td></td>
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<tr>
<td></td>
<td>Denton TX 76207</td>
<td></td>
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**Supplier:** 0000074980  
**Clement, Michael**  
**400 Abram Avenue**  
**Denton TX 76207**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
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<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

**Authorized Signature**

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**Purchase Order Date:** 02-01-2018  
**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014098
Chan,Tsz Yan Clement
4158 Hap Arnold Mews
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>C Chan Speaker Payment, Biol 4800/5860, Spring 2018, 1/26/2018</td>
<td>4800/5860, Spring 2018</td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
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Schedule Total 200.00

| 2 - 1    | C. Chan Mileage reimbursement Biol 4800/5860 Spring 2018 1/26/2018 | 4800/5860 Spring 2018 | 1.00     | MIL     | 160.78   | 160.78       | 02/06/2018 |

Schedule Total 160.78

Total PO Amount 360.78

Authorized Signature
### Purchase Order

- **Supplier:** 0000010873
  - Stephen Howard Speaks LLC
  - 3941 Legacy Dr Ste 204 A193
  - Plano TX 75023
  - United States

- **Ship To:**
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- **Attention:** Mayborn Sch of Journal-Gen

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- **500.00**

**Total PO Amount**

- **500.00**
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<tr>
<td>1</td>
<td>Breakfast on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Elizabeth Oldmixon - current UNT PSCI faculty member.</td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>Breakfast on 01/24/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Elizabeth Oldmixon and John Ishiyama - current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
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<td>41.00</td>
<td>02/02/2018</td>
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<td>Buyer:</td>
<td>Phone/ Email</td>
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<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 35.50

**Total PO Amount**: 35.50
Purchase Order

Inveced, Ashley

Supplier: 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2125.00

| 2 - 1    | Catering for 2/3/2018 COM Audition Day |             |                |        | 1.00     | EA  | 2300.00  | 2300.00     | 02/02/2018 |

Schedule Total 2300.00

Total PO Amount 4425.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>60.54</td>
<td>60.54</td>
<td>02/02/2018</td>
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**Schedule Total**
60.54

**Total PO Amount**
60.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000073948
Robinson, Michael
7812 Anthony Ln
Plano TX 75024
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/02/2018</td>
</tr>
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**Total PO Amount** 125.00
**Purchase Order**

**Suppliers:** 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>Due Date</th>
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<td>Payment for officiating ice hockey game</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

125.00

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<tr>
<td>2</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.00</td>
<td>180.00</td>
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**Schedule Total**

180.00

**Total PO Amount**

305.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014108  
McStravic, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1.00 EA</td>
<td></td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007835  
Henry, Marvin D  
212 Goodson Way  
Denton TX 76207-2200  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | DHenry Royalties ANTH 1010.810 Fall 2017 | | 1.00 | EA | 4608.00 | 4608.00 | 02/02/2018

**Schedule Total**  
4608.00

**Total PO Amount**  
4608.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>PPN website development</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>02/02/2018</td>
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**Total PO Amount**  
208.00

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.44</td>
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<td>02/02/2018</td>
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<td>151.44</td>
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<td>2 - 1</td>
<td>Mileage reimbursement to Northpark, Nasher, and SMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.35</td>
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**Total PO Amount**  
279.79
## Purchase Order

**Supplier:** 0000009008  
**MCKNIGHT, MARK C**  
230 Bristol Ct  
Rockwall TX 75032-5446  
United States

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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Reimbursement for food and supplies for Holiday Open House.</td>
<td></td>
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<td>EA</td>
<td>145.48</td>
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**Schedule Total**  
145.48

**Total PO Amount**  
145.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014091
Sculpture Network of Texas
18th St at Flint Ave
Lubbock TX 79409
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Conference</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014104  
Catapano, Peter J  
550 Grand Street #G-8E  
New York NY 10002-4262  
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Peter Catapano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000014103 | Weinberg, Justin  
515 Deerwood St  
Columbia SC 29205  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Philosophy & Religion Studies | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Honorarium for PPN Speaker</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014105  
McBride, Lee A  
834 Forest Dr  
Wooster OH 44691-2809  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Honorarium for McBride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  

200.00

**Total PO Amount**

200.00
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014106
Brister, Evelyn L
162 Crosman Ter
Rochester NY 14620
United States

### Ship To:
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### Attention:
Philosophy & Religion Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
### Item/Description
### Mfg ID
### Quantity
### UOM
### PO Price
### Extended Amt
### Due Date

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### Schedule Total

### Total PO Amount

1000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000000832 Almahmoud, Khaled Hasan Musa 545 Great Circle Road 209 Nashville TN 37228 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yunju Langran |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>reimbursement for catering/food expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>81.89</td>
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<td>02/02/2018</td>
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**Schedule Total** 81.89  
**Total PO Amount** 81.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.barraza@untsystem.edu

### Supplier
- **Name:** Reeves, Kenneth
- **Address:** 2488 Fort Worth Ave, Dallas TX 75211, United States

### Attention
- Union Admin

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **ID:**

### Line# Item/Description   Quantity UOM   PO Price Extended Amt Due Date
1 - Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm 1.00 EA 3000.00 3000.00 02/02/2018

### Schedule Total
- **3000.00**

### Total PO Amount
- **3000.00**

---

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Application Fee for Accreditation from the Council for Counseling and Related Educational Programs (CACREP) 1.00 EA 2500.00 2500.00 02/12/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053140 Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
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<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>02/02/2018</td>
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**Schedule Total** 134.00

**Total PO Amount** 134.00
### Purchase Order

**Purchase Order**

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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000065904
Precision Time Systems Inc
PO Box 2153
Shallotte NC 28459
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.46</td>
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<td>02/05/2018</td>
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**Schedule Total**

53.46

**Total PO Amount**

53.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
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<td>02/05/2018</td>
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**Schedule Total**
1440.00

**Total PO Amount**
1440.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order: NT752-0000206099
Date: 02-05-2018
Revision: 1 - 2024-02-10

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000014129
Lane, Edward Earl
111 W McKinney St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Tax Exempt ID: Mfg ID

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<tr>
<td>1 = 1</td>
<td>Score book spotter for home Men's Basketball games blanket covers 11/4/17-3/31/18</td>
<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
</tr>
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</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
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**Supplier:** 000006130
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA 125.00</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>02/05/2018</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>40.00</td>
<td>120.00</td>
<td>02/05/2018</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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<td>EA</td>
<td>90.00</td>
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**Schedule Total**

|              | 90.00 |

**Total PO Amount**

|              | 90.00 |
Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000074945
Gotsdiner,Vladislav
9012 Culberson Dr
Plano TX 75025
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>125.00</td>
<td>250.00</td>
<td>02/05/2018</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004320  
Southern Methodist University  
Athletics - SMU Ticket Office  
PO Box 750315  
Dallas TX 75275-0315  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
<td>1.00</td>
<td>EA</td>
<td>11375.00</td>
<td>11375.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
11375.00

**Total PO Amount**  
11375.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017371  
Camp Fire First Texas Council  
2700 Meacham Blvd  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12/9/17 Conscious Discipline Training Part 2 for Rachel Martin</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
Supplemental Information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Will Boney/ prospective employee/ Airline expenses</td>
<td></td>
<td>1.00</td>
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<td>438.61</td>
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<td>Schedule Total</td>
<td>438.61</td>
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<tr>
<td>2 - 1</td>
<td>Will Boney / Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.68</td>
<td>207.68</td>
<td>02/05/2018</td>
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<tr>
<td>3 - 1</td>
<td>Will Boney / meal receipts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.79</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplementary Information**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
- **Currency**:  

---

**Supplier**: 0000014125  
Wesolek, Phillip  
1025 Reynolds Rd #F304  
Johnson City NY 13790  
United States

**Recipient**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mathematics

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phillip Wesolek/ Flight from Boston, MA to DFW for interview / prospective employee</td>
<td>1.00</td>
<td>EA</td>
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<td><strong>Schedule Total</strong></td>
<td>290.60</td>
</tr>
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</table>

| 2 - 1    | Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee | 1.00 | EA | 59.00 | 59.00 | 02/05/2018 |
|          |                  |          |     |          |              |            |
|          |                  |          |     |          | **Schedule Total** | 59.00      |

| 3 - 1    | Wesolek / Uber from Cambridge, MA to airport | 1.00 | EA | 25.15 | 25.15 | 02/05/2018 |
|          |                  |          |     |          |              |            |
|          |                  |          |     |          | **Schedule Total** | 25.15      |

**Total PO Amount**: 374.75

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011183
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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<tr>
<td>1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
### Purchase Order

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dinner with rhet lecturer candidate Rowntree</td>
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<td>Breakfast with rhet lecturer candidate Rowntree</td>
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**Total PO Amount**  66.60

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008149
Vazquez Montelongo, Erik
5414 Cedar Springs Rd Apt 805
Dallas TX 75235-7557
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
<td></td>
<td>1.00</td>
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<td>34.61</td>
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**Schedule Total** 34.61

**Total PO Amount** 34.61
**Purchase Order**

**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
<td></td>
<td>1.00</td>
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<td>313.87</td>
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**Schedule Total**  
313.87

**Total PO Amount**  
313.87

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**Authorized Signature**
Purchase Order

Supply: 0000008281
Seligmann, Gustav Leonard
6 Oak Forrest Cir
Denton TX 76210-5550
United States

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Denton TX 76205
United States

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<td>Meal reimbursement for 20th century military history search dinner</td>
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Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>meal reimbursement for 20th Century military history job candidates</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 285.72

**Total PO Amount** 285.72

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Meal reimbursements for 20th Century Military History Candidates</td>
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<td>337.08</td>
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**Schedule Total**

| Schedule Total | 337.08 |

**Total PO Amount**

| Total PO Amount | 337.08 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dinner for Mathematics prospective employee (Will Boney)</td>
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**Schedule Total**  
137.60

**Total PO Amount**  
137.60
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
United States

---

**Supplier:** 0000013981  
Hansen-Thomas, Holly  
1618 Mistywood Ln  
Denton TX 76209  
United States

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**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest Speaker - Holly Hansen-Thomas - Spanish in a Global society</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Purchase Order**

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<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
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<td>403.26</td>
<td>Standard</td>
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**Schedule Total** 403.26

**Total PO Amount** 403.26
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<td>1 - 1</td>
<td>Commission payment for event worked on 1/21/18</td>
<td></td>
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<td>EA</td>
<td>536.29</td>
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Schedule Total 536.29

Total PO Amount 536.29

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Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Sponsor for 2017</td>
<td>Member Guest Hole</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
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**Schedule Total**
293.72

**Total PO Amount**
293.72

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000008554
Braswell High School Cheer Booster Club
26750 E University
Aubrey TX 76227
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
Supplier: 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

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Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GMAC Names List</td>
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Schedule Total 4181.30

Total PO Amount 4181.30
**Purchase Order**

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<td>Henry, Lisa Renee</td>
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<td>212 Goodson Way</td>
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<td>Denton TX 76207-2200</td>
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**Ship To:**

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**Attention:** Anthropology

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 132.00

**Total PO Amount**

- 132.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Authorized Signature**

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#### Supplier:
0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

#### Ship To:
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#### Attention:
Anthropology

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
No

#### Tax Exempt ID:
N/A

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<th>Quantity</th>
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<th>Due Date</th>
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<td>LHenry Royalty ANTH 5031.810/820 Fall 2017</td>
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<td>872.00</td>
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<td>02/06/2018</td>
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#### Schedule Total
872.00

#### Total PO Amount
872.00

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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013194
Wasson, Christina
2509 Oak Park Dr
Denton TX 76209-6375
United States

### Attention:
Anthropology

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
1 Day Pay

### Freight Terms:
Dest, prepaid & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Line
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<td>1 - 1</td>
<td>Christina Wasson Royalty for ANTH 5050.810/820 Fall 2017</td>
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### Total PO Amount
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Re Cruz,Alicia</td>
<td>UNT System Business Center</td>
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<tr>
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<tr>
<td>Denton TX 76205-7809</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount**

1000.00

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**Supplier:** 0000014099
Mizelle, Richard M
4310 Dunlary St Apt 417
Houston TX 77006
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
Supplier: 000008471
Sadat Hosseini, Seyed Hamid
4511 Baytree Ave
Denton TX 76208-5869
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI—PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS—FOR SEPT AND OCTOBER</td>
<td>0000008471</td>
<td>2.00</td>
<td>MO</td>
<td>1606.00</td>
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Schedule Total 3212.00

Total PO Amount 3212.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
**SUPPLIER:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000059286
University of Kansas
MSL Lab Billing Attn: PBR-SSC
2095 Constant Ave Room 129
Lawrence KS 66047
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: College of Music-Gen

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
-------------|----------------|---------------------|
Yes | | Standard |

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<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056025  
OrthoTexas Physicians and Surgeons  
4780 N Josey Lane  
Carrollton TX 75010-4615  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Supplier: 0000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States |
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<td>Payment for officiating Ice Hockey game</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Jill.Roys@untsystem.edu |
| **Supplier:** 0000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  |
| **Tax Exempt ID:** |  |
| **Mfg ID** |  |
| **Quantity** | 1.00 |
| **UOM** | EA |
| **PO Price** | 125.00 |
| **Replenishment Option:** | Standard |
| **Extended Amt** | 125.00 |
| **Due Date** | 02/06/2018 |

| **Schedule Total** | 125.00 |

| **Total PO Amount** | 125.00 |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

4860.88

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Schedule Total  56.00

Total PO Amount  56.00

Supplier: 0000014161  
Hix, Mark Alan  
1859 Green Ridge Dr  
Carrollton TX 75007-5223  
United States  

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<td>ACS-220WW Alarm Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5: 30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
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<td>02/06/2018</td>
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<td>ACS-SYN2 Alarm Center Sync Agent M/N Office Hours Support</td>
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<td>02/06/2018</td>
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**Schedule Total**

**Total PO Amount**

2144.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014170
Guzman, Jessica Bridget
202 South 17th Ave
Hattiesburg MS 39401
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>Prize for ALR 2017 poetry contest winner</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**

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**Purchase Order**

| Supplier          | 0000014159 Holliday, Kathryn Elizabeth  
|                  | 2500 Shirley Ave  
|                  | Fort Worth TX 76109  
|                  | United States  |

| Ship To           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention         | Media Arts  |

| Bill To           | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  |

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<td>Urban Network Roundtable - Guest Speaker Kathryn E. Holliday speaker fee</td>
<td></td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000007087
Jimmy Meredith Catering
603 W Pkwy
Denton TX 76201
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Neil Sperry Catering  - OLLI</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2376.00</td>
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**Schedule Total**

2376.00

**Total PO Amount**

2376.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014160
GeyerCom LLC
7905 Hillfawn Cir
Dallas TX 75248
United States

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**Attention:** Design

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
Line- Sch

**Tax Exempt ID:**

**Mfg ID**

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<td>Wayne Geyer - Guest Speaker</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

| Supplier | Cisneros, Gerardo Andres  
Plano TX 75093-6637  
United States |
|-----------|

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Reimburse dinner with Group Visitors</td>
<td>0000074443</td>
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**Schedule Total**  
61.39

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<tr>
<td>2 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td>0000074443</td>
<td>1.00</td>
<td>EA</td>
<td>36.17</td>
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**Schedule Total**  
36.17

**Total PO Amount**  
97.56

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000206219 02-07-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000007176 American Criminal Justice Assn LAE
PO Box 601047 SACRAMENTO CA 95860-1047 United States

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Attention: Criminal Justice Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>2018 National Conference Registration</td>
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<td>7.00</td>
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Schedule Total 1260.00

Total PO Amount 1260.00

Authorized Signature
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000075080  
Price,Brian  
2816 Vine St #362  
Dallas TX 75204  
United States

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Speaker for the Urban Network Roundtable Symposium 2/5/18 Willis RM140 - Brian Price (see attachments w-9 forms)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/07/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000008384  
Naylor,Danielle  
419 Ponder St Apt A  
Denton TX 76201  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Danielle Naylor will be speaking to AEAH 5942(L.Evans) on Friday, March 2, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/02/2018</td>
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**Schedule Total**  
$250.00

**Total PO Amount**  
$250.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000074037  
Ludwig, Justine  
2400 S Ervay St Apt 402  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Justine Ludwig will be speaking to AEAH 4813 (N. Shabout) on Thursday, March 29, 2018</td>
<td>0000074037</td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Andrew Palamara will be speaking to AEAH 5942 (L.Evans) on Friday, March 30, 2018 via Skype</td>
<td>0000014165</td>
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<td>EA</td>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**DuPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000013124

Moreland, Kimberly Lynne

1613 Egan St

Denton TX 76201-2779

United States

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Coffee w/ candidate Edmonds</td>
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<td>1.00</td>
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<td>8.50</td>
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**Schedule Total**

8.50

| 2 - 1       | Refreshments w/ candidate Edmonds |           | 1.00         | EA      | 3.38        | 3.38            | 02/07/2018   |

**Schedule Total**

3.38

| 3 - 1       | Refreshments w/ candidate Rowntree |           | 1.00         | EA      | 6.08        | 6.08            | 02/07/2018   |

**Schedule Total**

6.08

**Total PO Amount**

17.96

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**Authorized Signature**
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<td>1 - 1</td>
<td>Lunch w/ faculty and candidate Edmonds</td>
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<td>Coffee w/ candidate Rowntree</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000074443 Cisneros, Gerardo Andres 3505 Wells Dr Plano TX 75093-6637 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Chemistry |

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<td>Reimburse lunch with Group Visitors</td>
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**Schedule Total** 52.98

**Total PO Amount** 52.98
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<td>Uber to Airport</td>
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Total PO Amount: 88.55
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
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<td>1.00</td>
<td>EA</td>
<td>69.64</td>
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<td>02/07/2018</td>
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Schedule Total  69.64

Total PO Amount  69.64
### Purchase Order

**Supplier:** 0000062687  
Steritech Group Inc  
7600 Little Ave  
Charlotte NC 28226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Steritech Audit-</td>
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<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept.</td>
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<td>1.00</td>
<td>EA</td>
<td>430.10</td>
<td>430.10</td>
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<td>2</td>
<td>Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan &amp; one was Charlotte, NC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.16</td>
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<td>3</td>
<td>Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.52</td>
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**Purchase Order**

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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000014182
- **Duff, Alexander**
- **1110 Ute Cir**
- **Little Elm TX 75068-2757**
- **United States**

### Ship To

- **Attention:** Political Science
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>TICKETMASTER</td>
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<td>8800 W SUNSET BLVD</td>
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<td></td>
<td>WEST HOLLYWOOD CA</td>
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<td></td>
<td>90069</td>
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<td>4200</td>
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<td>Denton TX 76205</td>
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<td>Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.</td>
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<td>Standard</td>
<td>4307.30</td>
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| Schedule Total | 4307.30 |
| Total PO Amount | 4307.30 |

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td>1.00</td>
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<td>49.93</td>
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</table>

Schedule Total       49.93

Total PO Amount      49.93

Authorized Signature
# Purchase Order

**Supplier:** 0000014173 Pedersen, David Budtz  
Enghave Passage 6, st  
Copenhagen SV DK2450  
Denmark

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Honorarium for David Pedersen</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011814  
Morley, Max L  
2115 Stonegate Dr  
Denton TX 76205  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fall 2017 Frisco - Morley</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
United States

**Supplier:** 0000014177
Merritt, Stacy Lee
9611 Custer Rd #3133
Plano TX 75025
United States

**Ship To:**
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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Speaker Fee payment to Stacy Lee Merritt for Uban Network Conference Feb 5, 2018</td>
<td>0000014177</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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Supplier: 0000009298
Fink,M Ron
1206 Piping Rock St
Denton TX 76205-8127
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OLLI Frisco Payment</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000206261
02-07-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000011815
Seward,Rudy Ray
711 Magnolia St
Denton TX 76201-8800
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: Federal ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fall 2017 Frisco Seward

1.00 AN 100.00 100.00 02/07/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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Schedule Total 2710.13

Total PO Amount 2710.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014194  
Graham, Sebastian  
626 W 8th St  
Lancaster TX 75146-1578  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
<td>163.20 MIL</td>
<td>0.54</td>
<td></td>
<td>88.94</td>
<td>02/07/2018</td>
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**Schedule Total**  
88.94

**Total PO Amount**  
88.94

Authorized Signature
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<td>Reimbursement of country club dues for January 1-31, 2018</td>
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<td>455.00</td>
<td>455.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.27</td>
<td>52.27</td>
<td>02/07/2018</td>
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<td>Total PO Amount 507.27</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln Ste 1700  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>CERT Park City Club</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>810.50</td>
<td>810.50</td>
<td>02/07/2018</td>
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**Schedule Total**  
810.50

**Total PO Amount**  
810.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest artist fee or</td>
<td></td>
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<td>EA</td>
<td>3000.00</td>
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<td></td>
<td>Marshall Gilkes.</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Supplier: 0000014178  
Gilkes, Marshall  
18 Barrett Pl  
Beacon NY 12508  
United States

Ship To:  
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Attention: Jazz Studies

Bill To: UNT System Business Service Center  
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United States

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>CERT Valentine Harpist</td>
<td>!!!(none)!!!</td>
<td>1.00</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
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**Schedule Total** 62.36

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<tr>
<td>2</td>
<td>Dinner with candidate Rowntree</td>
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<td>1.00</td>
<td>EA</td>
<td>118.51</td>
<td>118.51</td>
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**Schedule Total** 118.51

**Total PO Amount** 180.87

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**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>NT752-0000206279</td>
<td>02-08-2018</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/Email**
- 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- 0000014197
  - Emanuel, Brittni James
    - 15 Bees Creek Ct
    - Missouri City TX 77459-6734
    - United States

**Ship To:**
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**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for website subscription for a class-purchased on 1/23/18

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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<td>02/07/2018</td>
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**Schedule Total**
- 18.00

**Total PO Amount**
- 18.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

<table>
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<td>Date</td>
<td>02-08-2018</td>
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<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Attention</td>
<td>Auxiliary Services-Gen</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Kaufman, Moises</td>
</tr>
<tr>
<td>Office of Olivier Sultan, Creative Artist Agency</td>
<td></td>
</tr>
<tr>
<td>405 Lexington Ave 19th Fl</td>
<td></td>
</tr>
<tr>
<td>New York NY 10174</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>Tax Exempt?</td>
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<td>Tax Exempt ID:</td>
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<td>Quantity</td>
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<td>1</td>
<td>fee for Artist in Residence contract</td>
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<td>Schedule Total</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014195
Metzler, Jonathan N
102 Rio Vista Dr
Georgetown TX 78626
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Payment for being a Guest Lecturer for KINE classes</td>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
## Purchase Order

### Supplier:
0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kinesiology, Health, Promo, & Rec

### Tax Exempt?
Line-Sch

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for purchase of meal</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>17.00</td>
<td>17.00</td>
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### Schedule Total
17.00

### Total PO Amount
17.00
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<th>Supplier: 0000036314</th>
<th>HUB Intl Ins Svc</th>
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<td>3221 Collinsworth St</td>
<td>Fort Worth TX 76107</td>
</tr>
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<td>United States</td>
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<tr>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>FY18 Outdoor Advertisers Bond Premium</td>
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Authorized Signature
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<td>1</td>
<td>CMAA memberships -</td>
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</table>

Schedule Total           100.00

Total PO Amount          100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013821
Dixon, Joy
1404 10th Ave E
Vancouver BC V5N 1X3
Canada

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Guest Speaker at Joy Dixon Lecture</td>
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<td>1250.00</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Paxman,Andrew</td>
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<td>Campos de Nogal 122</td>
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<tr>
<td>Los Olivos</td>
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<tr>
<td>Aguascalientes 20326</td>
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<td>Mexico</td>
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**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Guest Speaker at the Jenkins of Mexico Lecture |  |  |  |  |  |  |
|-------|-----------------------------------------------|---|---|---|---|---|
|       |                                               | 1.00 | EA | 1000.00 | 1000.00 | 02/12/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for The College of Haringey certificate that was destroyed by accident by Toulouse Grad School</td>
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<td>1.00</td>
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<td>70.87</td>
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<td>Reimbursement for Barnet College certificate that was destroyed by accident by Toulouse Grad School</td>
<td>0000009323</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
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**Schedule Total**  

94.78

**Total PO Amount**  

94.78

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014215
Kirk, Dajha
1218 Montclair Dr
Garland TX 75040
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Kirk_FDC</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008253  
Erickson,Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Refreshments bought for Speaker Meeting</td>
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Schedule Total 29.91

Total PO Amount 29.91
**Purchase Order**

**Supplier:** 0000014224  
Her Campus UNT  
1155 Union Cir #306195  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Her Campus UNT Org Sponsorship Reimbursement</td>
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**Schedule Total**  
188.62

**Total PO Amount**  
188.62
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014225  
Kappa Delta Sorority  
1155 Union Circle PO Box 300414  
Denton TX 76203  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>Laduke, Rebecca A</td>
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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 129.04

**Total PO Amount** 129.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028808
Progressive Black Student Organization
1155 Union Circle #308662
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008514  
Ham,Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<tr>
<td>City: Denton TX 76208-7384</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
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</tr>
<tr>
<td>Line- Sch</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
</tr>
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</table>

**Schedule Total** | 119.60 |

| 2 - 1 | Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe’s |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 42.18 | 42.18 | 02/08/2018 |

**Schedule Total** | 42.18 |

**Total PO Amount** | 161.78 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Supplier: 0000024324 DFWAPPA</th>
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<tbody>
<tr>
<td>PO Box 470672</td>
</tr>
<tr>
<td>Fort Worth TX 76147</td>
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<td>United States</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting</td>
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<td>1.00 EST 200.00</td>
<td>200.00</td>
<td>02/08/2018</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
</tr>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>14501 Montfort Dr Apt 1115</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75254-8557</td>
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| Buyer: Barraza, Ashley | Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

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<th>Attention: Business-Dean's Off</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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<th>PO Price</th>
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<td>PLP Rachel Frisco Conference</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
Authorized Signature

Purchase Order

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<tr>
<td></td>
<td>503 Lonestar Park Ln</td>
</tr>
<tr>
<td></td>
<td>Ponder TX 76259-8474</td>
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<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Attention:** Transportation Services

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Reimburse T. Moxley for moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/09/2018</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>GROUND</td>
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<td>Buyer</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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Supplier: 0000014219  
Harenda,Timothy M  
2190 S Uecker Ln Apt 813  
Lewisville TX 75067  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 – 1</td>
<td>Queen, DANC</td>
<td>4700_Harenda</td>
<td>1.00</td>
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<td>220.00</td>
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Schedule Total 220.00

Total PO Amount 220.00

Authorized Signature
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Purchase Order

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  CFBISD Substitute Pay LFLP PD

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CFBISD Substitute Pay</td>
<td>LFLP PD</td>
<td>1.00</td>
<td>EA</td>
<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
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Schedule Total 663.52

Total PO Amount 663.52

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Colloquium Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>02/09/2018</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

| Supplier: 0000012625 Coffey, Robert  
| N/A  
| Denton TX 76209-7596 United States |

| Ship To:  
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| Attention: Facilities-Athletics  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

| Line- Sch | Item/Description | Tax Exempt ID:  
| Mfg ID |
| 1 = 1 | Public announcer for Softball games blanket covers  
| 2/20/18-5/6/18 |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 9.00 | EA | 50.00 | 450.00 | 05/06/2018 |

| Schedule Total | 450.00 |
| Total PO Amount | 450.00 |
Purchase Order

**Supplier:** 0000014204
Shaffer, Jaleisa
1300 Dallas Dr Apt 1114
Denton TX 76205-6608
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature

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**Purchase Order**

| Supplier: 0000058851 Talon Teach 1155 Union Circle #305215 Denton TX 76203-5017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**General Information**

- **Purchase Order**: NT752-0000206356
- **Date**: 02-09-2018
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000058851 Talon Teach 1155 Union Circle #305215 Denton TX 76203-5017 United States
- **Buyer**: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Student Affairs-Gen
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option**: Standard

**Line Item**

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<tr>
<td>1 - 1 Talon Teach Reimbursement</td>
<td>1.00 EA</td>
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**Schedule Total** 340.00

**Total PO Amount** 340.00

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<th>Replenishment Option</th>
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<td>Downpayment for Costume design and construction</td>
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<td>02/09/2018</td>
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<td>3000.00</td>
<td>2  Final payment Costume Design</td>
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Suppliers:
- **Supplier:** 0000008410 Taylor,Hilary Grace 2535 Quail Glen Rd Carrollton TX 75006-2012 United States

**Ship To:**

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**

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**Purchase Order Details**

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Tax Exempt?

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Tax Exempt ID:

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**Supplier:**

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**Ship To:**

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**Attention:**

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**Bill To:**

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</tbody>
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**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206363</td>
<td>02-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010707  
Bratton,Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt ID: | Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Replenishment Option: | Due Date |
| Sch | | | | | | | | | |
| 1-1 | Sue Bratton-Presenter/Speaker | | | 1.00 | EA | 6000.00 | 6000.00 | Standard | 02/19/2018 |

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011624  
Render Experiences LLC  
131 Ponce De Leon Ave NE  
Ste 565  
Atlanta GA 30308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice President  
Enroll Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC – October 2017 – January 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3824.18</td>
<td></td>
<td>3824.18</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 3824.18

**Total PO Amount** 3824.18

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>16.00</td>
<td>80.00</td>
<td>02/12/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Parking Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.22</td>
<td>6.22</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Schedule Total**  
6.22

**Total PO Amount**  
86.22

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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<thead>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000206370</td>
<td>02-12-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000073806  
GeeBee Education Pvt Ltd  
27, Vaswani Mansions 5th Fl  
Opp K.C. College, Dinshaw Vaccha Rd Churchgate  
Mumbai 400020  
India

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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

| 2 - 1    | 1178 UNT Second Payment |        | 1.00     | EA  | 3000.00  | 3000.00      | 02/16/2018 |

**Schedule Total**  
3000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New  
Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/16/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1178 UNT Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td>2000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India

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**Attention:**  
International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1178 UNT Second Payments</td>
<td>0000071906</td>
<td>1178</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/16/2018</td>
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</table>

**Schedule Total**  
6000.00

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**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/16/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1178 UNT Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>02/16/2018</td>
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<tr>
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Schedule Total
1000.00

Schedule Total
7000.00

Total PO Amount
8000.00
**Purchase Order**

**Supplier:** 0000005762
Edwise Foundation
Shubhashree Complex 6th Floor New Plaza
Kathmandu
Nepal

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | 1178 UNT Second Payment | | 1.00 | EA | 4000.00 | 4000.00 | 02/16/2018 |

**Schedule Total** | 4000.00 |

**Total PO Amount** | 4000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001420
US China Chamber of Commerce Dallas
Cathay Bank
2001 Coit Rd #160
Plano TX 75075
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

**Supplier:** 0000003201 Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803 United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RMS Mercury 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5700.00</td>
<td>5700.00</td>
<td>02/12/2018</td>
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**Total PO Amount**
5700.00
**Purchase Order**

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<td>NT752-0000206388</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
<td>14.68</td>
<td>02/12/2018</td>
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**Schedule Total**  
14.68

**Total PO Amount**  
14.68

Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sundance Grill &amp; Bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.13</td>
<td>157.13</td>
<td>02/12/2018</td>
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Schedule Total

157.13

Total PO Amount

157.13
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON, TX 76205  
UNITED STATES

### DUPLICATE

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<td>NT752-0000206391</td>
<td>02-12-2018</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: 940/369-5500  
- **Currency**:  
- **Buyer**: Barraza, Ashley  
  - Ashley. Barraza@untsystem.edu

---

**Supplier**: 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

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**Attention**: Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

### Line/Sch  
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>375.00</td>
<td>375.00</td>
<td>02/12/2018</td>
</tr>
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</table>

**Schedule Total**: 375.00

**Total PO Amount**: 375.00

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

### DUPLICATE

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<tr>
<th>Purchase Order</th>
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<td>NT752-0000206393</td>
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<td>Revision</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000036314**
**HUB Intl Ins Svc**
**3221 Collinsworth St**
**Fort Worth TX 76107**
**United States**

**Ship To:**

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**Attention:** Risk Mgmt Services

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- **Tax Exempt ID:**
  - **Mfg ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY18 Out of State WC Additional Premium | | 1.00 | EA | 346.00 | 346.00 | 02/12/2018

**Schedule Total**

346.00

**Total PO Amount**

346.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1 - 1 Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
<td>1075.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1075.00

Total PO Amount 1075.00
**Purchase Order**

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Rachel MacKenna presents artist  
Rachel Fischer on 2/26/18 for Union Art Workshop: Ink  
Painting from 3 to 5 pm in Union 314 |  |  | 1.00 | EA | 500.00 | 500.00 | 02/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000017795  
Abel, Mickey S  
1921 Piney Creek Blvd  
Denton TX 76205-8157  
United States

**SHIP TO:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Nework Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
<td>238.15</td>
<td>02/12/2018</td>
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**Schedule Total** 238.15  
**Total PO Amount** 238.15

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014236  
Ahlstrom, Beverly S  
5412 Bent Tree Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<td></td>
<td>FY17 Royalty for Texas Civil War Artifacts</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000013244 Powers, Joan Suzanne 4232 Elmgreen Dr Roanoke TX 76262-3374 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Science Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee for Research and Graduate Studies</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
<td>29.99</td>
<td>02/12/2018</td>
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**Schedule Total** 29.99

**Total PO Amount** 29.99

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier
0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To
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### Attention
CAS-Student Services

### Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
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### Schedule Total
117.60

### Total PO Amount
117.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014256
Ezratty, Ellen  
385 Warburton Ave Apt 3  
Hastings on Hudson NY 10706  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Biological Sciences

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Speaker's Payment, Honorarium Bio</td>
<td>4800/5860 Spring 2018</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
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### Schedule Total  
200.00

### Total PO Amount  
200.00

Authorized Signature

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DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013140
Hayes, Marjorie
2305 Loon Lake Rd
Denton TX 76210-3344
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>reimbursement for utilities during IAA fellowship</td>
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Schedule Total
285.00

Total PO Amount
285.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

Ship To:
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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Coffee Reimbursement</td>
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<td>23.36</td>
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<td>02/12/2018</td>
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Schedule Total          23.36
Total PO Amount         23.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071682
Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** No
**Tax Exempt ID:** |
**Mfg ID:** |
**Line-Sch:** 1
**Item/Description:** 1181 UNT First Payment
**Quantity:** 1.00
**UOM:** EA
**PO Price:** 15000.00
**Extended Amt:** 15000.00
**Due Date:** 02/13/2018

**Schedule Total** 15000.00

**Line-Sch:** 1
**Item/Description:** 1178 UNT Second Payment
**Quantity:** 1.00
**UOM:** EA
**PO Price:** 16000.00
**Extended Amt:** 16000.00
**Due Date:** 02/13/2018

**Schedule Total** 16000.00

**Total PO Amount** 31000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014260  
Clerie, Isabelle  
21 Orchard Lane  
Elmsford NY 10523  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000206415 02-13-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000010889
Owen,Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs- Gen
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sh- Sch
1 - 1 Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting
1.00 EA 72.70 72.70 02/13/2018

Schedule Total 72.70

Total PO Amount 72.70

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Lee,Lori</td>
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<td>141 Martin Rd</td>
<td></td>
</tr>
<tr>
<td>St Augustine FL 32086</td>
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
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<td>Guest Speaker for ANTH 2200.001 on 2/14/18</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Total PO Amount**  
200.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Schumann, Jennifer  
Dallas TX 75228  
United States | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Teacher Education & Admin | Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mileage to and from Galveston</td>
<td></td>
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<td>634.00</td>
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<td>345.53</td>
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**Total PO Amount**  
368.37
Purchase Order

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<td>1600 Highland Park Rd</td>
</tr>
<tr>
<td>Supplier: 0000053872</td>
<td>Denton TX 76205-6987</td>
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Attention: Geography
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td>0000053872</td>
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<td>1.00</td>
<td>EA</td>
<td>87.34</td>
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</tbody>
</table>

Schedule Total 87.34

Total PO Amount 87.34
# Purchase Order

- **Authorized Signature**

| Supplier: | 0000007843 Mabry, Richard Alvin |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | PACS-Advising |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

## Purchase Order Details

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**Schedule Total**

|          | 39.49        |

**Total PO Amount**

|          | 39.49        |
**Purchase Order**

| Supplier: 0000021492 Altiok, Ozlem |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Women's & Gender Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb MESA (OAltiok)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/13/2018</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

- **Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003715
Nicholls State University
PO Box 2003
Thibodaux LA 70310
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

<p>| 2000.00 |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Framed Volleyball Jersey for Seniors</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>02/13/2018</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00
Purchase Order

<table>
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<tr>
<th>Supplier: 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Psychology</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**  | **Tax Exempt ID:** | **Replenishment Option:** Standard |
---|---|---|
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Lab Supplies | | 1.00 | EA | 4927.92 | 4927.92 | 02/13/2018 |

**Schedule Total** 4927.92

**Total PO Amount** 4927.92
Contact Information

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLP SD Meeting-Panera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
<td>02/13/2018</td>
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</tbody>
</table>

Schedule Total

| Schedule Total | 16.14 |

Total PO Amount

| Total PO Amount | 16.14 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier:
- 0000017230
- Japan
- 573 1001
- 16-1 Nakamiyahigashino-Cho
- Hirakata City
- Osaka
- Kansai Gaidai University

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Consumption Tax</td>
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<td>1.00</td>
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<td>61251.90</td>
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<td>02/28/2018</td>
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**Schedule Total**  
61251.90

**Total PO Amount**  
61251.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch at Boca</td>
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<td>68.51</td>
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<tr>
<td>2 - 1</td>
<td>Dinner at Barley and</td>
<td></td>
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<td>177.22</td>
<td>177.22</td>
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**Total PO Amount**  
245.73

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
<td></td>
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<td>26.08</td>
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*Schedule Total*  
26.08

*Total PO Amount*  
26.08
Purchase Order

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<td>Payment Terms</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</table>

Supplier: 0000005442 Ogedegbe, Cassady M
4921 Chapman St
Fort Worth TX 76105-3704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
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<td>1.00</td>
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<td>91.22</td>
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Schedule Total 91.22
Total PO Amount 91.22

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with MUED prospective candidate William Coppola</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Airport parking</td>
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<td>EA</td>
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<td>3.00</td>
<td>02/13/2018</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000075094  
IAEC Consultants Pvt Ltd  
#402 4th Floor Gurupartha Estates Opp  
Indian Oil Petrol Pump Beside YMCA  
Hyderabad  500029  
India

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>UNT 1181 First Payment</td>
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<td>1000.00</td>
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<tr>
<td>2 - 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/20/2018</td>
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</table>

**Authorized Signature**
Purchase Order

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
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</table>

**Schedule Total** 105.36

**Total PO Amount** 105.36

Authorized Signature
**Purchase Order**

**Supplier:** 0000006547  
JJL Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing  100022  
China

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000014261  
Harris, Ona  
1310 Odd St  
Fort Worth TX 76164  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Anthropology  
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4011 on 2/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
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</table>

| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025099  
Moran, Kelly Dawn  
3614 Windsor St  
Irving TX 75062-7443  
United States

---

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---

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1.00</td>
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<td>Standard</td>
<td>200.00</td>
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Schedule Total  200.00

Total PO Amount  200.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014269
Runey, Jacob
4106 Newton Ave 101
Dallas TX 75219
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Payment for Officiating Ice Hockey game | | 2.00 | EA | 90.00 | 180.00 | 02/13/2018

Schedule Total | 180.00

Total PO Amount | 180.00

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032839
SouthEastern Intercollegiate Sailing Association
6215 Via La Cantera Apt #379
San Antonio TX 78256
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Regular Sailing League Membership</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Reimbursement to Chan Ha</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011888  
Mpofu, Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7</td>
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<td>2581.36</td>
<td>2581.36</td>
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<td>2 - 1</td>
<td>moving expenses for Faculty Mpofu, airline conf. #OPLK0V</td>
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<td>2145.66</td>
<td>2145.66</td>
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**Schedule Total**  
2581.36

**Schedule Total**  
2145.66

**Total PO Amount**  
4727.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011888
Mpofu,Elias
2809 Forrestridge Dr
Denton TX 76205-8505
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td></td>
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**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Payment to Sandy Smith for Webinar 1/18/18 | 1.00 | EA | 250.00 | 250.00 | 02/14/2018 |

**Schedule Total**  
**Total PO Amount**  
250.00  
250.00

Authorized Signature
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<td>1-1</td>
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<td>NTC Roselinni Deposit</td>
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<td>EA</td>
<td>700.00</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
**Purchase Order**

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<td>Denton TX 76205-8034</td>
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<td>City/State/Zip</td>
<td>Denton TX 76205</td>
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<th>ATTENTION</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Address</td>
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</tr>
<tr>
<td>City/State/Zip</td>
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<td>PAYMENT TERMS</td>
<td>30 days</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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| QUANTITY | 1.00 |
| UOM | EA |
| PO PRICE | 87.62 |
| EXTENDED AMT | 87.62 |
| DUE DATE | 02/14/2018 |

| SCHEDULE TOTAL | 87.62 |
| TOTAL PO AMOUNT | 87.62 |

**Authorized Signature**

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**Purchase Order**

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<th>Line-Sch</th>
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<td>Reimbursement for Cleanroom training as required</td>
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<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>Reimbursement for Clean Room training</td>
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**Schedule Total**

| 24.95 |

**Total PO Amount**

| 24.95 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TEXAS
+1-940-369-5500
Email: Ashley.Barraza@untsystem.edu

Supplier: 0000014278 Singh, Deepak
15455 PLantation Oaks Dr #11
Tampa FL 33647
United States

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Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest speaker for ANTH 3700 on 4/30/18</td>
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<td>2 - 1</td>
<td>Lyft Ride for Spencer Unger / prospective employee 1/31/18</td>
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<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000008174  
Beijing Dongfangshangshan  
Culture  
Development Com LTD  
R702 U3 B15  
Chengjiankunting Beiqu  
Fangshan Dist  
Beijing 102402  
China

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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070905
Kersey, Jennifer
1751 S Bentley Ave Apt 5
Los Angeles CA 90025
United States

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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074387 Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu
Chaoyang Dist
Beijing 100022 China

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**  
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**Total PO Amount** 1000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill. Roys@untsystem.edu

**Supplier:** 0000012512  
TEC Consultancy Services Ltd  
The Education Company  
3rd Floor Qunimex Bldg 28  
Nguyen Thi Dieu Ward 6  
District 3  
Ho Chi Minh City  
Viet Nam

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>UNT 1178 Second</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**

---

**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000058274  
Valmiki Consultants Pvt Ltd  
Flat: 207 Jake Arcade Complex  
M.G. Road  
Secunderabad 500003  
India

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** International Affairs-Gen

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch
- **Line-Sch**
- **Item/Description:** UNT 1178 Second Payment
- **Mfg ID:**
- **Quantity:** 1.00  
**UOM:** EA
- **PO Price:** 1000.00  
**Extended Amt:** 1000.00  
**Due Date:** 02/16/2018

### Schedule Total
- **1000.00**

### Total PO Amount
- **1000.00**

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**Authorized Signature**
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Schedule Total 1000.00

Total PO Amount 1000.00
### Purchase Order

**Supplier:** Abacus Overseas Education Advisors  
401 4th Floor Abacus Towers  
Banjarahills  
Hyderabad TG 500034  
India

**Ship To:** 
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<td>Meal reimbursement</td>
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<td>2 - 1</td>
<td>Mileage to concert</td>
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<td>45.20</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013220 | McCoy, Andrea  
|  
|  
| Denver CO 80211  
| United States |

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
</table>
| **1 - 1**  
| Guest speaker for anth class on 2/15/18 including expenses |
|  |
| 1.00  |
| EA  |
| 400.00  |
| 400.00  |
| 02/14/2018  |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000009260  
**Hughes, Amanda**  
**2617 Hereford Rd**  
**Denton TX 76210-0329**  
**United States**

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
<td>1-1</td>
<td>Lunch with MRC speakers Loomis and Rodgers</td>
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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Guest speaker for anth class on 2/15/18</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014290  
McLaughlin, Logan  
7700 N Capital of Texas  
Hwy Apt 722  
Austin TX 78731  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth 1010 including expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>445.00</td>
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**Schedule Total**  
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**Total PO Amount**  
445.00

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Authorized Signature

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**Schedule Total**

400.00

**Total PO Amount**

400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Gonzales, Rachel Adams</th>
<th>9357 Creel Creek Dr</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>1 - 1</th>
<th>Guest speaker for anth class on 2/15/18</th>
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<tr>
<td></td>
<td>1.00 EA</td>
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<td></td>
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大学：德克萨斯大学
UNT系统商务服务中心
邓顿,德克萨斯州 76205
美国

供方：0000008067
金士敦，里查德·马丁
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
美国

寄发方：
金士敦，吉尔·凯瑟琳
940/369-5500
Jill.Roys@untsystem.edu

注意：犹太和以色列研究

账单给：UNT系统商务服务中心

发票寄至：invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
邓顿,德克萨斯州 76205
美国

税务豁免？

销售单

物品/描述
Mfg-ID
数量
单位
PO价格
扩展金额
到期日期

1 - 1 RG业务午餐

1.00 EA 16.78 16.78 02/14/2018

小计

16.78

合计金额

16.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000014292
Garbina, Geoffrey
1608 San Francisco St
Carrollton TX 75007
United States

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**Attention:** Anthropology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

<p>| 200.00 |</p>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anthropology</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ficsor, Orsolya 7920 Stapleton Dr Plano TX 75025 United States</td>
<td></td>
<td></td>
<td></td>
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<td><strong>Item/Description</strong></td>
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<td>Guest speaker for anth class on 2/15/18</td>
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<td></td>
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<td>1 - 1</td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000014300  
Landis, Bridget  
6260 Melody Ln #2002  
Dallas TX 75231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060371
Ahmed, Waquar
4213 Red Wolfe Rd
Denton TX 76208-7685
United States

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**Attention:** Geography
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
<td></td>
<td>1.00</td>
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<td>134.47</td>
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**Schedule Total**
134.47

**Total PO Amount**
134.47

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007287 Capstone Vietnam Ltd
8C Hai Ba Trung
Hoan Kiem Dist
Hanoi
Viet Nam

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>UNT 1178 Second Payment</td>
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<td>1.00 EA</td>
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<td>02/16/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000004187
Manuel, Jack Elliot
910 Crescent St
Denton TX 76201-2812
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Day's Hardware</td>
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<td>18.51</td>
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**Schedule Total**

18.51

**Total PO Amount**

18.51

**Authorized Signature**
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<th>Due Date</th>
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<tr>
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<td>Honorarium for Daniel Sarewitz speaker at PPN</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<thead>
<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Bus Rental for 20 Hours</td>
<td>0000006911</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2478.60</td>
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**Schedule Total**  
2478.60

**Total PO Amount**  
2478.60

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

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<tr>
<td>1 - 1</td>
<td>Bus Rental for 16 Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>1679.46</td>
<td>1679.46</td>
<td>02/17/2018</td>
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**Attention:** TAMS-Dean's Off
 Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026401
Boals, Adriel
2133 Woodbrook St
Denton TX 76205-8253
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Boals Bsci reimbursement</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
<td>500.00</td>
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Schedule Total  500.00

Total PO Amount  500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 Day Pay</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000009334
PHILLIPS, MARK EDWARD
1712 Highland Park Rd
Denton TX 76205-6972
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td>1.00 EST</td>
<td>100.59</td>
<td>100.59</td>
<td>02/15/2018</td>
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**Schedule Total** 100.59

**Total PO Amount** 100.59

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073354  
Burton, Glen Allen  
211 W Summit St  
Ann Arbor MI 48103  
United States

### Ship To:  
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### Attention: Institute for Applied Sciences

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Barber, Mary C  
2839 Chesterfield PL NW  
Washington DC 20008  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Mary Barber |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
<td>0000006890</td>
<td>Barber</td>
<td>1.00</td>
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<td>Standard</td>
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<td>02/15/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

**Purchase Order**

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<td><strong>Attention:</strong> Institute for Applied Sciences</td>
</tr>
<tr>
<td>6044 Thursby Ave</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Dallas TX 75252</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>2000.00</td>
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</table>

| **Schedule Total** | 2000.00 |
| **Total PO Amount** | 2000.00 |
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Video editing, scripting for documentary</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>400.00</td>
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**Schedule Total**

|          | 400.00 |

**Total PO Amount**

|          | 400.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014321
Harsch, James
PO Box 2047
Gautier MS 39553
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 120.00

**Total PO Amount** 120.00

---

Authorized Signature
**Purchase Order**

**Vendor:** 0000013143
Joel R. Mannes
4016 McFarlin Blvd
Dallas TX 75205
United States

**Ship To:**
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**Attention:** Recreational Sports
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse league</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.71</td>
<td>146.71</td>
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**Schedule Total** 146.71

**Total PO Amount** 146.71

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014322  
Mackman, Whitney  
1621 Crete St Apt 3  
New Orleans LA 70119  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1-1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>The University of Texas at Austin</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1</td>
<td>Second Team Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/15/2018</td>
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Schedule Total 375.00

Total PO Amount 375.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/15/2018</td>
</tr>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
Supplier: 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Commission payment for event worked on 2.3.18
1.00 EA 188.00 188.00 02/15/2018

Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.11</td>
<td>1700.11</td>
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**Schedule Total**

1700.11

**Total PO Amount**

1700.11
## Purchase Order

**Suppliers:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1  
Commission payment for event worked on 2/3/18 | | | 1.00 | EA | 175.00 | 175.00 | 02/15/2018 |

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Event staff for Volleyball tournament on 11/30 &amp; 12/1/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>323.00</td>
<td>323.00</td>
<td>02/15/2018</td>
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**Schedule Total**  
323.00

**Total PO Amount**  
323.00
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>IELI 3181 Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication and Dispatch Information**

- **Purchase Order**: NT752-0000206594  
- **Date**: 02-16-2018  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Supplier**: Scarola, Marco Riccardo  
  1100 Coit St  
  Denton TX 76201-2653  
  United States

---

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---

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Details**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.46</td>
<td>19.46</td>
<td>02/16/2018</td>
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**Schedule Total**  
19.46

**Total PO Amount**  
19.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001128  
American Heart Association  
c/o Michele Barber-  
Guaranty Bank & Trust  
1100 Dallas Dr Ste 100  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18-Bronze Sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>455.00</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/16/2018</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000014316  
Poland,Jada  
221 N Texas Blvd  
Denton TX 76201-5663  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Yes</td>
<td>1-1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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Authorized Signature
## Purchase Order

---

**Authorization Signature**

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<thead>
<tr>
<th>Supplier</th>
<th>0000014301</th>
<th>Kaplan, Barbara M</th>
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<tbody>
<tr>
<td>Address</td>
<td></td>
<td>310 Moorefield Rd SW Vienna VA 22180 United States</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Guest speaker honorarium including expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1515.91</td>
<td>Standard</td>
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**Schedule Total** 1515.91

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**Total PO Amount** 1515.91
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
<td></td>
<td>1.00</td>
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<td>29.90</td>
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**Schedule Total**

29.90

**Total PO Amount**

29.90

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1-1</td>
<td>Great Wall and Cultural Show visiting activities</td>
<td></td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>85.00</td>
<td>1870.00</td>
<td>02/16/2018</td>
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Schedule Total 1870.00

Total PO Amount 1870.00

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

| Supplier: 0000014228 Spriggins, John 3443 Fairview Ave Dallas TX 75223 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total | 1000.00

Total PO Amount | 1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014310  
Gaudenz, Danuser  
10611 Royal Springs Dr  
Dallas TX 75229  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu |
| Attention | Biological Sciences  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | G Danuser Speaker's Fee Honorarium Biol  
4800/5860 Fall 2017  
12/1/2017 |       | 1.00 EST | 200.00 | 200.00 | 02/16/2018 |

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

** Authorized Signature 

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States 

---

**DUPLICATE**  
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<td>940/369-5500</td>
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**Supplier:** 0000014282  
Brittany Padilla  
2138 Goldfinch Dr  
Lewisville TX 75077-7622  
United States  

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Padilla_FDC_composer</td>
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**Schedule Total**  
1500.00  

**Total PO Amount**  
1500.00  

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**Purchase Order**

**Supplier:** 0000014309  
Ladani, Leila J  
3202 Smith Berry Rd  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Colloquium speaker Fee</td>
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**Total PO Amount**  
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<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
<td></td>
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<td>379.00</td>
<td>10612.00</td>
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<td>Jan. 2018 CBAv8 24 month course access FT students</td>
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<td>EA</td>
<td>379.00</td>
<td>6822.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier:

**0000013156**  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

### Ship To:

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### Attention:

Materials Science & Engineer

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lab Supplies Purchased for LAPOM - 2/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.88</td>
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Authorized Signature
**Purchase Order**

**Supplier:** NOVA Healthcare/Medical Centers  
PO Box 840066  
Dallas TX 75284-0066  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Services rendered for one Pulmonary Function Test.</td>
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<td>2 - 1</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
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<td>3 - 1</td>
<td>physical basic non-dot</td>
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**Total PO Amount**  
169.09

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**CHANGE ORDER - REPRINT**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55.66

**Total PO Amount**  
55.66
## Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
- **Supplier:** 0000008558
- **Sanders, Beverly Ruth**
- **4325 Crestover**
- **Mesquite TX 75150**
- **United States**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- **Teacher Education & Admin**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option:
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
**Contractor:**
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**

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**Attention:**
Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00
**UNIVERSITY OF NORTH TEXAS**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Purchase Order**

**Supplier:** 0000014383
Goethe Institut Washington
1990 K St NW Ste 03
Washington DC 20006
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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40.00

**Total PO Amount**

40.00

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**Authorized Signature**
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**Total PO Amount**  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

| 0000044997 | Zhang, Tao | 5159 High Ridge Trl | Roanoke TX 76262-1898 | United States |

### Ship To

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### Attention

Kinesiology, Health Promotion, & Recreation

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meals w/Dr. Russell Pate, Guest Lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total

166.33

### Total PO Amount

166.33

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000000423 Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Supplier: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

Ship To:
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Attention: Materials Science 
& Engineer

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12 - 1</td>
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Schedule Total: 201.99

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 771.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Design Services-</td>
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Schedule Total  
4650.00

Total PO Amount  
4650.00
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Tolls paid on NT Athletics Behalf for Courtesy Car for Football | 1.00 | EST | 6.35 | 6.35 | 02/19/2018 |

**Schedule Total**  
6.35

**Total PO Amount**  
6.35

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Authorized Signature
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Dev. Officer</td>
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<td>1.00</td>
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<td>36.00</td>
<td>36.00</td>
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<td>3 - 1</td>
<td>Reimbursement for meal with Joe Dealey, board member</td>
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<td>16.78</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>11.96</td>
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Total PO Amount 101.52
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>4901 South I-35 E</td>
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<td>DENTON TX 76210-2312</td>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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<td>1.00</td>
<td>EA</td>
<td>56.58</td>
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| Schedule Total | 56.58 |

**Total PO Amount**

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
<td></td>
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<td>31.59</td>
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Schedule Total 31.59

Total PO Amount 31.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014314
University of Louisiana at Monroe
700 University Avenue
Monroe LA 71209-2200
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
<td>0000014314</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
Purchase Order

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.80</td>
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**Schedule Total**  
100.80

**Total PO Amount**  
189.60

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000014320  
Gabriele Meloni,  
UT Dallas Dept of Chem and BioChem  
800 W Campbell BSB13  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
Buyer: Barraza, Ashley  
Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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<td>1 - 1</td>
<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
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<td>70.20</td>
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**Schedule Total**  
38.26

**Total PO Amount**  
38.26

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Wang Beijing Class Trip | 1.00 | EA | 1578.23 | 1578.23 | 02/19/2018 |

**Schedule Total**  
1578.23

**Total PO Amount**  
1578.23

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014315  
Drew,Megan  
17104 Patina St  
San Diego CA 92127  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Money Mgmt Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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| Supplier: 0000025639 | Goebel, Paul F  
|----------------------|----------------|
| PO Box 333 | Roanoke TX 76262-0333  
| United States |

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<td>Appreciation Gifts - Popcorn Tins</td>
<td>1.00 EA</td>
<td>32.48</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009737
Lake, Lauren Michelle
Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00</td>
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<td>44.50</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
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Schedule Total: 0.00
## Purchase Order

**Supplier:** 0000022913
Rice, Murray
8601 Mild Creek Ln
Denton TX 76210-0868
United States

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**Attention:** Geography

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Denton TX 76205
United States

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<tr>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
<td>1.00</td>
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32.79

### Total PO Amount
32.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014346  
Tady, Lorraine  
10214 Galway Dr  
Dallas TX 75218  
United States

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037194
Martin, James Malcom  
2517 Chebi Ln  
Denton TX 76209-7832  
United States

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Supplier: 0000037194 Martin, James Malcom  
2517 Chebi Ln  
Denton TX 76209-7832  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**Authorized Signature**

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| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000053952  Gillam, James T  
6949 Springbank Way  
Stone Mountain GA 30087  
United States

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United States

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**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Life and Death in Central Highlands</td>
<td></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014343
Winningham, Geoffrey L
1303 Vassar St Apt 6
Houston TX 77006
United States

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Denton TX 76205
United States

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**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206715  
02-21-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000014344  
Sarradet,William  
5727 McCommas Blvd Unit G  
Dallas TX 75206  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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350.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
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<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
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  **Schedule Total: 500.00**

**Total PO Amount: 1301.20**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NTC Transportation in Orlando</td>
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**Schedule Total**: 1933.00

**Total PO Amount**: 1933.00

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**Supplier**: 00000003367  
Mears Transportation Group  
324 W Gore St  
Orlando FL 32806  
United States

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**Attention**: Student Affairs-Gen

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United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**  
NT752-0000206722 02-20-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000014413  
Nallen, Chris  
2741 N Neruda Ln  
Tucson AZ 85712  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**

1 - 1  
Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)

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<td>7.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

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Denton TX 76205
United States

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<td>Rondelli Business Lunch w/ Jon McCary</td>
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**Schedule Total**

27.06

**Total PO Amount**

27.06

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**Authorized Signature**
Purchase Order

Supplier: 000002110
Iota Phi Theta Fraternity Inc
627 Bernard St Apt 24
Denton TX 76201-6739
United States

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Attention: Student Affairs-Gen

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<td>Iota Phi Theta -Org Sponsorship Reimbursement</td>
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Schedule Total 275.00

Total PO Amount 275.00
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<td>Rondelli Business Lunch 2/15/18</td>
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Schedule Total 80.03

Total PO Amount 80.03

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.41</td>
<td>46.41</td>
<td>02/20/2018</td>
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**Schedule Total**  
46.41

**Total PO Amount**  
46.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004724  
East Texas Historical Association  
PO Box 6223  
SFA Station  
Nacogdoches TX 75962-6223  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.87</td>
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**Schedule Total**  
11.87

**Total PO Amount**  
11.87

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for John Erickson's books</td>
<td>1.00</td>
<td>EA</td>
<td>99.19</td>
<td>99.19</td>
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Schedule Total: 99.19

Total PO Amount: 99.19
**Purchase Order**

**DUPLEX**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>45.80</td>
<td></td>
<td>45.80</td>
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<td>02/20/2018</td>
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**Schedule Total**  
45.80

**Total PO Amount**  
45.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071542  
Board of Regents University of Texas  
Trustee of the Jean Andrews CRAT  
210 W 7th St  
Austin TX 78701  
United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY17 royalty for Jean Andrews books</td>
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<td>EA</td>
<td>160.01</td>
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**Schedule Total**  
160.01

**Total PO Amount**  
160.01

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Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-0000206738  02-20-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
No

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3108.00</td>
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**Schedule Total**
3108.00

**Total PO Amount**
3108.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014360  
Asuramana Pedi  
Durayalage, Roshani  
1500 W Oak St Apt 22  
Denton TX 76201-0101  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Roshani Asuramana for lunch for speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.07</td>
<td>11.07</td>
<td>02/20/2018</td>
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<td>2 - 1</td>
<td>Reimburse Roshani Asuramana for lunch with speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.13</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Number:** NT752-0000206740  
**Date:** 02/21/2018  
**Revision:**

**Authorized Signature**
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<td>1 - 1</td>
<td>Skype call for 4120 workshop</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>02/22/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Showalter, Dennis
3345 Knoll Ln #262
Colorado Springs CO 80917
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for 20th Century Military History Candidate</td>
<td></td>
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<td>EA</td>
<td>78.10</td>
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**Schedule Total**

78.10

**Total PO Amount** 

78.10

[Authorized Signature]

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicant William Peters</td>
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**Schedule Total** 129.99

**Total PO Amount** 129.99

Authorized Signature
**Purchase Order**

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<td>luggage and train reimbursement for perspective employee</td>
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**Schedule Total**

61.50

**Total PO Amount**

61.50
**Purchase Order**

**Supplier:** 0000014428  
Bejarano, Cynthia Lynn  
4164 Sotol Ct  
Las Cruces NM 88011  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/20/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
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Supplier: 0000014234
Assn for Gerontology in Higher Education
1220 L Street NW Ste 901
Washington DC 20005-4018
United States

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Attention: Disability & Addiction Rehab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 exhibitor at AGHE member pricing March 1-4-2018
1.00 EA 400.00 400.00 02/20/2018

Schedule Total 400.00

2 - 1 sponsorship at Silver Level
1.00 EA 1000.00 1000.00 02/20/2018

Schedule Total 1000.00

3 - 1 half page ad
1.00 EA 195.00 195.00 02/20/2018

Schedule Total 195.00

Total PO Amount 1595.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000014392 Consulting Services&Information Network
12908 NW Jamilyn Lane
Kansas City MO 64152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rehabilitation & Health Svcs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1  Payment to Darla Wilkerson (CSI Network) for Webinars 1.00 EA 500.00 500.00 02/20/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009018
**Kinley, Tammy R**
**3003 Mulholland St**
**Highland Village TX 75077-3276**
**United States**

**Ship To:**
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**Attention:** Business-Dean's Office
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>CMHT Dean Search-Dinner</td>
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**Schedule Total**

| 239.17 |

**Total PO Amount**

| 239.17 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Business Meal reimbursement for CMHT Candidate Hawley</td>
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<td>1.00</td>
<td>EA</td>
<td>75.20</td>
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<tr>
<td>1 - 1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
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<td>140.00</td>
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</table>

Schedule Total: 140.00

Total PO Amount: 140.00
**Purchase Order**

**Supplier:** 0000014347  
da Silva, Marilyn G  
2615 Alice Way  
Pinole CA 94564  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Visiting Artist</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>03/24/2018</td>
</tr>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007929
Ratcliff, Darryl F
1008 Millington Dr
DeSoto TX 75115
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
Bill To: UNT System Business Service Center
Sent Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Darryl Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/21/2018</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010143  
Tudor, Steven Paul  
1200 Surrey Ln  
Allen TX 75013-5612  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Tudor Business Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.93</td>
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**Schedule Total**  
31.93

**Total PO Amount**  
31.93

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**Authorized Signature**
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<th>Attention: Jose A Anchez Ruiz</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1-1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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<td>EA</td>
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**Duplication Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000072991

Watts, Greg

1403 Kendolph Dr

Denton TX 76205-6937

United States

**Ship To:**

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**Attention:** CVAD-Dean's Off

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Luncheon at Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
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**Total PO Amount**

33.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information

<table>
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<tr>
<th>Supplier: 0000044211</th>
<th>Ship To:</th>
<th>Attention: Media Arts</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Martin, Eugene</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>312 Collins St</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Argyle TX 76226-2302</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Tax Exempt Information

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<tbody>
<tr>
<td>1 - 1</td>
<td>Eugene Martin, ID#10720913</td>
<td>Chair of Media Arts is requesting reimbursement for faculty and staff meals</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>25.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Eugene Martin, ID#10720913</td>
<td>Chair of Media Arts is requesting reimbursement for faculty and staff meals</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.23</td>
<td>90.23</td>
<td>02/21/2018</td>
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Schedule Total: 25.00

Schedule Total: 90.23

Total PO Amount: 115.23
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**  
2700.00  

**Total PO Amount**  
2700.00

**Authorized Signature**
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**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td>0000065151</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>Standard</td>
<td>0.00</td>
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**Schedule Total**

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<tr>
<td>1</td>
<td>Reimburse B. Sari for dinner expenses – Millican speaker Gizem Karaali 2/12/18</td>
<td>1.00</td>
<td>EA</td>
<td>78.50</td>
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<td>02/21/2018</td>
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Schedule Total: 78.50

Total PO Amount: 78.50
**Purchase Order**

**Supplier:** 0000014418
Roberts, Charles Randall  
4711 Irish Elm  
San Antonio TX 78247  
United States

**Ship To:**  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>FY17 royalty for Madge Roberts books</td>
<td></td>
<td>1.00</td>
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<td>54.95</td>
<td>54.95</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000014429
Walkin Skeleton
1314 Taren Trail
Wylie TX 75098
United States

Ship To: This is not a valid Purchase Order.
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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<td>1-1</td>
<td>Conference Video</td>
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Schedule Total 275.00

Total PO Amount 275.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000069704 Counts, Amber |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Co-presenter on 2/20/18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014402  
Gregory, David  
69 Driggs Ave Apt 1R  
Brooklyn NY 11222  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>David Gregory Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**UOM**  
**Replenishment Option:** Standard  
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**Schedule Total**  
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**Total PO Amount**  
231.35

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031570
Jung, Chad
2112 Weatherbee St
Fort Worth TX 76110
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>02-21-2018</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013482
Bandyopaohyay, Avra S
3530 Bethel Dr
West Lafayette IN 47906-6649
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/21/2018</td>
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**Schedule Total**

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<table>
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<tr>
<td></td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014395  
Hossain, Ridwan Fayas  
1600 W Oak St Apt 7  
Denton TX 76201-3858  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014396
Saenz, Gustavo Alberto
6601 Grissom Rd Lot 37
Denton TX 76208-2446
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Quantity: 1.00 EA UOM: EA PO Price: 24.95</td>
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**Total PO Amount**

24.95

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000014213
Santa Fe Photographic Workshops
50 Mt Carmel Rd
Fatima Hall
Santa Fe NM 87504
United States

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Attention: Univ Relations Com & Mktng-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
<td>1.00</td>
<td>EA</td>
<td>1945.00</td>
<td>1945.00</td>
<td>02/21/2018</td>
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Schedule Total | 1945.00 |

| 2 - 1    | Santa Fe Workshops - Taxes and Additional Fees for Michael Clements | 1.00 | EA | 255.58 | 255.58 | 02/21/2018 |

Schedule Total | 255.58 |

| 3 - 1    | Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit | 1.00 | EA | 170.00 | 170.00 | 02/21/2018 |

Schedule Total | 170.00 |

Total PO Amount | 2370.58 |

Authorized Signature
### Purchase Order

**大学名称:** University of North Texas  
**地址:** Denton TX 76205, United States

#### DUPLICATE & Dispatch Via Print

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<thead>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000038315  
Clements, Michael B  
901 Shadow Ridge Dr  
Highland Village TX 75077-1805  
United States

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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse $400 deposit (12/7/17) for Santa Fe Workshop to Michael Clements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>02/21/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000008678 | Ship To: | Attention: Psychology | Bill To: UNT System Business Service Center
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Campbell, Vicki L</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1513 Victoria Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76209-1345</td>
<td></td>
<td></td>
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<tr>
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<td>1</td>
<td>Campbell Clayton Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
<td>44.35</td>
<td>02/21/2018</td>
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| Schedule Total | 44.35 |
| Total PO Amount | 44.35 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | McCoy, Andrea |
| Ship To | Denver CO 80211 |
| United States |

**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
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<td>McCoy, Andrea</td>
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<th>Quantity</th>
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<td>1.00</td>
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**Schedule Total**

544.00

**Total PO Amount**

544.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Editing Services -- Dr. Kidwell</td>
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<td>316.65</td>
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Schedule Total: 316.65

Total PO Amount: 316.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014451  
Jones, Benjamin  
1124 Dumont Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Judge for Cheer Tryout</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008916
Mansfield, Jaime
785 M Lamar Dr
Rockwall, TX 75087
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Suppliers:**
- Mansfield, Jaime
  - 785 M Lamar Dr
  - Rockwall, TX 75087
  - United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | Judge for Cheer Tryouts | | | | | | |

**Schedule Total**

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**Supplier:** 0000008918  
McLane, LaConda  
1534 Parkside Trail  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>LaConda McLane Cheer Try Out</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014417  
Jacobson, Cathy L  
6615 W 66th St  
Overland Park KS 66202  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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<td>FY17 royalty payment for Madge Roberts books</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

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*Authorized Signature*
purchase order

university of north texas
UNT system business service center
Denton TX 76205
United States

authorized signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
Purchase Order

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<td>Agustin, Shirley Marie</td>
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<td>5705 Darby Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>The Colony TX 75056-2242</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td></td>
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<td>Tax Exempt ID: Reimbursement</td>
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<td>Line-Sch</td>
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<td>Avesta meal reimbursement</td>
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Schedule Total 30.31

Total PO Amount 30.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Supplier: | CATIE  
| Supplier Address: | CATIE Headquarters  
| | Turrialba CRIC 7170  
| | Costa Rica  

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<td>1</td>
<td>CATIE tuition fees for Spring 2018</td>
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**Schedule Total**

**Total PO Amount**

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Attention: Hospitality & Tourism  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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<td>1-1</td>
<td>Waste Disposal Go Sharps 1/18</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014382

**Walerius, Lucas William**

2413 Robin Way

Justin TX 76247-1666

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Attention:** Facilities-Athletics

**Schedule Total** 1500.00

| 2 - 1    | additional Reimbursement for moving expenses | | 1.00 | EA | 150.00 | 150.00 | 02/28/2018 |

**Attention:** Not Specified

**Schedule Total** 150.00

**Total PO Amount** 1650.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>DJ For Eaglethon</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Details:**  
NT752-0000206852  
02-22-2018  
0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014391  
Perkin,Joshuah  
3708 Ardenne Ct  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Perkin Speakers</td>
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<td>Fee &amp; Mileage Biol</td>
<td>4800/5860</td>
<td>Spring 2018</td>
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<td>Dr Perkin Speaker Fee</td>
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<td>&amp; Mileage Biol</td>
<td>4800/5860</td>
<td>Spring 2018</td>
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**Schedule Total**  
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**Schedule Total**  
228.90

**Total PO Amount**  
428.90
**Purchase Order**

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<th>Attention: Inst Equity &amp; Div</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Columbia MO 65203-9702</td>
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<tr>
<td>1 - 1</td>
<td>reimburse Inya Baiye for lunch meal</td>
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**Schedule Total**  
29.38

**Total PO Amount**  
29.38

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013012
Booth,Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total** 75.00

**Total PO Amount** 75.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000014450  
Hoffmann, William D  
609 Dartmouth St  
San Marcos TX 78666  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
280.90

**Total PO Amount**  
280.90

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014327
Sherman, Kyle
5729 Wessex Ave
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest artist Feb 13, 2018 Instrumental Studies – Trumpet</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014302  
Meachem, John Lucas  
740 Portland Ave S Unit 1102  
Minneapolis MN 55415  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:**
0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
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Schedule Total: 2071.78

Total PO Amount: 2071.78

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013156
Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 434.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Delivery of Recovery to Practice Training on March 29-2018</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**

---
**Supplier:** 0000014494  
Enterprise Tolls  
PO Box 30  
Roslyn Heights NY 11577  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  

| 17.65 |
**Purchase Order**

**Supplier:** 0000014492
Allen, Valerie M
8400 Axis Dr
Austin, TX 78749
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<td>Payment for officiating Women's Lacrosse game</td>
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<td>120.00</td>
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**Schedule Total**

**120.00**

**Total PO Amount**

**120.00**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014412
TX Assn of Addiction Professionals-Houst
Houston Chapter
420 Ranch Rd 620 South
#310
Austin TX 78734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

Attention: Disability & Addiction Rehab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 – 1 Delivery of the Recovery to Practice Training on 3-23-18
1.00 EA 2500.00 2500.00 02/26/2018

Schedule Total 2500.00

Total PO Amount 2500.00
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Schedule Total 100.00

Total PO Amount 100.00
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<td>Alternative Spring Break-Something New</td>
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<td>12.00</td>
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<td>30.00</td>
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<td>3 - 1</td>
<td>Alternative Spring Break something new training</td>
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Total PO Amount 2640.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000070009
Nielsen,Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

**Ship To:**
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**Attention:** Kristin Bridges
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>34.37</td>
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**Schedule Total**
34.37

**Total PO Amount**
34.37
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<td>1-1</td>
<td>Reimbursement for Dr.</td>
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Schedule Total 317.48

Total PO Amount 317.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Relocation Expense Reimbursement for Danny Armitage &amp; family from Millington, TN to Denton, TX on Feb. 17-19, 2018</td>
<td>0000002856</td>
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**Schedule Total**  
3061.16

**Total PO Amount**  
3061.16

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**Supplier:** 0000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

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**Attention:** Auxiliary Services-Gen

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Denton TX 76205  
United States

---

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**Supplier:** 0000014337 Nowery, Sarah
12265 3rd St E
Treasure Island FL 33706
United States

**Ship To:**
Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6</td>
<td></td>
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**Schedule Total** 1347.51

| 2 - 1    | Flight Reimbursement: DFW - Charlotte - Confirmation # RBPT08 |        | 1.00 EST | 140.48 | 140.48 | 02/26/2018 |
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**Schedule Total** 140.48

| 3 - 1    | Flight Reimbursement: Charlotte-Newark - Confirmation # PQY14S |        | 1.00 EST | 135.80 | 135.80 | 02/26/2018 |
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**Schedule Total** 135.80

**Total PO Amount** 1623.79
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014449
Isaac, Thane Elliot
2216 Yorkshire St
Denton TX 76209
United States

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Denton TX 76205
United States

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<td>Guest performer for Opera Alcina Jan 16, 19, 21-2018</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014446  
Hudgens, Matthew  
3191 1/2 Kennedy Ave  
Grand Junction CO 81504  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000068257
Joyner, William Henry
6205 Prairie Brush Trl
Northlake TX 76226-1833
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner w/guest Roy Howatt on 1/30/2018</td>
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**Schedule Total**
190.00

**Total PO Amount**
190.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000071172 Smith, Eric David</th>
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<tr>
<td>2208 Sky Harbor Dr Plano TX 75025 United States</td>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
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<th>Attention: College of Music- Gen</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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</table>

Schedule Total 900.00

Total PO Amount 900.00
# Purchase Order

**Supplier:** 0000014455
Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
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**Schedule Total**  
90.11

**Total PO Amount**  
90.11
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<td>Supplies from Joann's Fabrics for WITS program</td>
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<td>2 - 1</td>
<td>Supplies from Target for WITS program</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000206935
02-28-2018

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000014455
Rodgers,Amy J
103 Woodbridge St
South Hadley MA 01075
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRC speaking honorarium</td>
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<td>EA</td>
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<td>02/26/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>funding for UNT Foundations #1200-UNT Spirit and Traditions</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Lunch Reimbursement</td>
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**Schedule Total**  
119.87

**Total PO Amount**  
119.87

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>NT Cheer Hotel</td>
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<td>1.00 EA</td>
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<td>8420.25</td>
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**Schedule Total**

8420.25

**Total PO Amount**

8420.25

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000014460</td>
<td>Fell, Chelsea</td>
<td>10900 Huntington Rd</td>
<td>Frisco</td>
<td>TX</td>
<td>75035</td>
<td>United States</td>
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## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

**Teacher Education & Admin**

## Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

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## Supplier:

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**大学名称**：北德克萨斯大学

**位置**：达拉斯学区

**购买单号**：NT752-0000206947

**日期**：02-27-2018

**付款条件**：30天

**物流**：目的地，预付

**买家**：Laduke, Rebecca A

**电话/电子邮件**：940/369-5500

**供应商**：0000010281 Schumann, Jennifer

**地址**：2221 Ballycastle Dr, Dallas TX 75228, United States

**注意**：这不是一个有效的购买单。此文档是出于报告目的而复制的。

**收件人**：教师教育

**地址**：UNT系统商务服务中心

**发票地址**：invoices@untsystem.edu

**地址**：1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**税号**：

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**总计**：500.00

**总金额**：500.00
Purchase Order

**CHANGE ORDER - REPRINT**

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### Supplier: 0000038245
Sun,Lili
6309 Pine Hills Ln
Denton TX 76210-0053
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Accounting

### Supplier: 0000038245
Sun,Lili
6309 Pine Hills Ln
Denton TX 76210-0053
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Accounting

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
40.00

**Total PO Amount**
40.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Sanders, Beverly Ruth</th>
<th>4325 Crestover</th>
<th>Mesquite TX 75150</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000008558 | Sanders, Beverly Ruth | 4325 Crestover | Mesquite TX 75150 | United States |

### Tax Exempt?  
**Tax Exempt ID:** 
**Mfg ID:** 
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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<td>Maffi-Mahmood, Francis Coromoto</td>
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**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008535  
**Little, Kimberly Henderson**  
**1610 Ridgeview St**  
**Mesquite TX 75149-1511**  
**United States**

**Ship To:**  
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**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teacher Education & Admin

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend

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### Schedule Total

500.00

### Total PO Amount

500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier | Riddell, Ellen  
| Ship To: | 1104 Ashwood Ct  
|          | Cleburne TX 76033  
|          | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teacher Education & Admin  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

| Line-Sch | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------|------------------|--------|----------|------|----------|--------------|----------  
| 1 - 1    |            | Stipend          |        | 1.00     | EA   | 500.00   | 500.00       | 02/26/2018  

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 372.86
Purchase Order

Authorized Signature

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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014458  
Rawlings,Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
397.60

**Total PO Amount**  
397.60

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**Authorized Signature**
**Purchase Order**

- **Purchase Order**: NT752-0000206964
- **Date**: 02-28-2018
- **Dispatch Via Print**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500

**Supplier**: 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

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**Attention**: College of Music-Gen
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 543.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000067304
Powell, Sean Robert
2208 Miranda Pl
Denton TX 76210-4637
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

677.38

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056160 | Jones, Rose  
| 1200 Lady Carol Lane  
| Lewisville TX 75056  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Anthropology |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

539.37

Total PO Amount

539.37

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000061  
DeRosa, Richard James  
1021 Point Vista Rd Apt 7101  
Hickory Creek TX 75065-7654  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
<td>0000000061</td>
<td>1021 Point Vista Rd Apt 7101 Hickory Creek TX 75065-7654 United States</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.50</td>
<td>65.50</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
65.50

**Total PO Amount**  
65.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014248 Oil and Cotton
817 W Davis St Ste 110
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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<td>02/26/2018</td>
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**Schedule Total**

2300.00

**Total PO Amount**

2300.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 0000012338 NUNEZ-JANES, MARIELA 3449 Lake Country Drive Denton TX 76210-3307 United States |
|---|---|
| **Ship To:**  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Anthropology |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.39</td>
<td>39.39</td>
<td>02/28/2018</td>
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**Schedule Total**  39.39

**Total PO Amount**  39.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Dallas TX 75208</td>
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009362 Miller, James Erroll
3701 Harbour Mist Trl
Denton TX 76208-1545
United States

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**Attention:** Facilities - Athletics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.53</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total** 1970.53

**Total PO Amount** 1970.53
## Purchase Order

### Supplier:
0000072172 Mosquera Ferrandiz, Fernando
8667 Sumter Way
Fort Worth TX 76244-5999
United States

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: PO Price Extended Amt Due Date

| 1 | 1 | reimbursement for catering expenses | | 1.00 | AN | 76.47 | 76.47 | 02/27/2018 |

**Schedule Total**

76.47

**Total PO Amount**

76.47
**Purchase Order**

**Supplier:** 0000026103  
National Football  
Foundation  
22 Maple Ave  
Morristown NJ 07960-5215  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
<td></td>
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<tr>
<td>2</td>
<td>Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
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Schedule Total  
500.00

Schedule Total  
500.00

Total PO Amount  
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Cost Center:  
NT752-0000206987  
02-27-2018  
02-10-2024

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<tbody>
<tr>
<td>1 - 1</td>
<td>Public announcer/scoreboard for Softball games blanked covers 2/20/18-5/6/18</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>50.00</td>
<td>550.00</td>
<td>05/06/2018</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.45</td>
<td>238.45</td>
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**Schedule Total** 238.45

**Total PO Amount** 238.45
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplemental Information:**
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- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line Item Details:**

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<th>Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>02/27/18</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
Purchase Order

Supervisor: 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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</table>

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2801.46</td>
<td>2801.46</td>
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**Schedule Total**  
2801.46

**Total PO Amount**  
2801.46

Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Dinner at LSA Burger on 2/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.09</td>
<td>121.09</td>
<td>02/27/2018</td>
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<td>121.09</td>
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Schedule Total: 121.09

Total PO Amount: 121.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013515  
Omega Delta Sigma  
National Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

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**Attention:** Orientation & Transition  
**Bill To:**  
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United States

**Purchase Order**

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<tr>
<td>1-1</td>
<td></td>
<td>Membership dues</td>
<td>1.00</td>
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<td>1472.50</td>
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**Schedule Total**  
1472.50

**Total PO Amount**  
1472.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014518
Wang, Mingshu
102 College Station Rd Apt F206
Athens GA 30605
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td>1.00</td>
<td>EA</td>
<td>110.20</td>
<td>110.20</td>
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**Schedule Total**

110.20

**Total PO Amount**

110.20
**Purchase Order**

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn

**Phone/Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**
- 0000014519
- Liang, Lu
- 1108 Wentwood Dr
- Corinth TX 76210-8770
- United States

**Ship To**
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**Attention**
- Geography

**Bill To**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.94</td>
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**Schedule Total**
- 147.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013476  
Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Serrecchia_2nd payment Director HOH

### Schedule Total  
1300.00

### Total PO Amount  
1300.00

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<td>Standard</td>
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**Due Date:** 02/27/2018

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021428
Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000021428
Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>70.86</td>
<td>70.86</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

70.86

**Total PO Amount**

70.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000005184  
Perryman Group  
510 N Valley Mills Dr Ste 300  
Waco TX 76710  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Business-Dean's Off

### Tax Exempt? Tax Exempt ID:  
Standard

### Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/27/2018</td>
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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2018</td>
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</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- 30 days Dest, prepay & add
- GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley
- Barraza@untsystem.edu

**Supplier:** 0000071004

- Minjarez, Analise Marie
- 1408 Avenue C
- Denton TX 76205-6924
- United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>02/27/2018</td>
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**Schedule Total**

- 840.00

**Total PO Amount**

- 840.00
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<tr>
<th>Supplier: 0000063357 Thompson, Michael Lee</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Philosophy &amp; Religion Studies</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Supplier ID: 000063357 Thompson, Michael Lee</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>Line-Sch</td>
<td>Dinner with Grad Recruit and Dr. Langsdale</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

**Authorize Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-6500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
<td>376.48</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**
376.48

| 2 - 1    | Stipend              |                       | 1.00     | EA  | 1800.00  | 1800.00      | 02/27/2018   |

**Schedule Total**
1800.00

Total PO Amount
2176.48

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sugrue, Sandra  
5709 Park Place Unit G2  
Crestwood IL 60418  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Jazz Studies</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Items

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel reimbursement for Samantha Sugrue.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/27/2018</td>
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</tbody>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014499 Carvel, Jennifer 560 Ragan Dr Miami Springs FL 33166 United States</th>
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<tr>
<td>Attention: Psychology</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jennifer Carvel Flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.29</td>
<td>119.29</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
119.29

**Total PO Amount**
119.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000014476
Herrera, Christa Natalie
213 Arthur Dr
Hurst TX 76053-6613
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Christa travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.85</td>
<td>168.85</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

168.85

**Total PO Amount**

168.85

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.50</td>
<td>87.50</td>
<td>02/27/2018</td>
</tr>
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**Schedule Total**  
87.50

**Total PO Amount**  
87.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Verbeck for dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>48.86</td>
<td>48.86</td>
<td>02/27/2018</td>
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**Schedule Total**  
48.86

**Total PO Amount**  
48.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013194  
Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies used for research in Delhi, India</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>638.68</td>
<td>638.68</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**  
638.68

**Total PO Amount**  
638.68

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Authorized Signature

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**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-0000207032
- **Date**: 02-27-2018
- **Revision**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
**Currency**

---

**Supplier**: 0000074962
- **Supplier Name**: Heo, Hyeonu
- **Address**: 553 Cricklewood Dr, State College PA 16803-2118, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mechanical & Energy Engineer
**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Line-Sch**: 1-1
- **Item/Description**: Lunch with Seminar Speaker
- **Tax Exempt ID**: Mfg ID

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Lunch with Seminar Speaker</td>
<td>1.00</td>
<td>EA</td>
<td>18.59</td>
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**Schedule Total**: 18.59

**Total PO Amount**: 18.59

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**Authorized Signature**
## Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse seminar speaker for travel</td>
<td>1.00</td>
<td>EA</td>
<td>167.96</td>
<td>167.96</td>
<td>02/27/2018</td>
<td>167.96</td>
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<tr>
<td>2 - 1</td>
<td>Airport parking</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/27/2018</td>
<td>15.00</td>
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<tr>
<td>3 - 1</td>
<td>Mileage to and from airport</td>
<td>100.00</td>
<td>EA</td>
<td>0.54</td>
<td>54.50</td>
<td>02/27/2018</td>
<td>54.50</td>
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**Total PO Amount** 237.46

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**Supplier:** 0000014505  
Blakemore, James David  
412 W 10t St Apt 3  
Lawrence KS 66044  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018 -</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>120.00</td>
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Schedule Total 120.00

Total PO Amount 120.00

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Supplier: 000004733
DENTON FESTIVAL FOUNDATION
POST OFFICE BOX 2104
DENTON TX 76202-0000
United States

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Attention: Unv Relations Com & Mkting-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000014503  
Hollars, Benjamin Jacob  
403 W Tyler Ave  
Eau Claire WI 54701  
United States  

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**Attention:** English  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Skype call regarding ALR submission for creative nonfiction students</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**  

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Lunch for Seminar Speaker Dr. Yoon</td>
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<td>34.77</td>
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**Schedule Total**

34.77

**Total PO Amount**

69.54

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Authorized Signature
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<td></td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
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Schedule Total: 12.42

Total PO Amount: 12.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Birendra KC meal</td>
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**Authorized Signature**
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
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Schedule Total: 10.76

Total PO Amount: 10.76
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier:
- **National Dance Alliance**
- **640 Shiloh Rd Bod 2 Ste 200**
- **Plano TX 75074**
- **United States**

### Ship To:
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### Attention:
- Student Affairs-Gen

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

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### Total PO Amount
- **18332.31**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Abel, Troy Donald</td>
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<tr>
<td>2915 Augusta Dr Apt D</td>
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<td><strong>Bill To:</strong></td>
<td><strong>Attention:</strong> CVAD-Dean's Off</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</table>

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement for purchase of software for research lab according to offer letter | | 1.00 | EA | 114.46 | 114.46 | 02/27/2018 |

Schedule Total | 114.46 |

Total PO Amount | 114.46 |
# Purchase Order

**Purchase Order Date Revision**

NT752-0000207060 02-28-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000014545  
Dallas Society of Visual Communications  
Foundation  
400 N St Paul Ste 715  
Dallas TX 75201  
United States

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**Attention:** Design  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
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<td>The Dallas Society of Visual Communications</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062747  
Ford, William Russell  
1105 Sandestin Dr  
Denton TX 76205-8301  
United States

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**Attention:** Mayborn Sch of Journal-Gen

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Denton TX 76205  
United States

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<td>Meal Reimb. for client research</td>
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<td>78.64</td>
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### Purchase Order

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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#### Supplier: 0000014529
Thompson, Zipporah Camille
1672 Lilburn Stone
Mountain Rd
Stone Mountain GA 30087
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

#### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014483
Stevens, Matthew
518 W 148th St Apt 5A
New York NY 10031
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>894.60</td>
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**Schedule Total** 894.60

**Total PO Amount** 894.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Meal Packaging-UNT Denton 3/24/2018</td>
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**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52
**Purchase Order**

**NT752-0000207075**

**Date:** 02-28-2018

**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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**Attention:** Education-Dean's
Off

**Bill To:**
UNT System Business 
Service Center
Send Invoices to: 
invoices@untsystem.edu 
1112 Dallas Dr., Ste. 
4200 
Denton TX 76205 
United States

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<td>Employee Going away gift purchase reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
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**Schedule Total**
54.95

**Total PO Amount**
54.95

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**Authorized Signature**
**Purchase Order**

**Number:** NT752-0000207078  
**Date:** 02-28-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000014539  
**Garrette, Daniel Hunter**  
**168 Hicks St Apt 5F**  
**Brooklyn NY 11201**  
**United States**

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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ground Transportation</td>
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<td>1.00</td>
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<td>131.43</td>
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**Schedule Total**  
131.43

**Total PO Amount**  
131.43

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

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Attention: Disability & Addiction Rehab

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United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
### Purchase Order

| Supplier: 0000014541 Resnick, Elana 2405 Pacific Coast Dr Goleta CA 93117 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Anthropology | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 - 1 | travel expense reimbursement for assistant professor candidate | 1.00 | EA | 1318.54 | 1318.54 | 02/28/2018 |

**Schedule Total** 1318.54

**Total PO Amount** 1318.54
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.06</td>
<td>119.06</td>
<td>02/28/2018</td>
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**Schedule Total**

119.06

**Total PO Amount**

119.06

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**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
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Denton TX 76205  
United States

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Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunar New Year Lion Dance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/28/2018</td>
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</table>

Schedule Total: 650.00

Total PO Amount: 650.00

Supplier: 0000014471
Jiu Long Lion Dance Troupe
106 Trailwood Dr
Allen TX 75002-4934
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen

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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028893  
David Johnson  
8715 W 86th St  
Indianapolis IN 46278-1022  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014533  
Mortola,Jacopo P  
63 Saint Francois  
Rigaud QC J0P 1P0  
Canada

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Speaker's Payment Honorarium Biol 4800/5860 Spring 2018 2/23/2018</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>03/02/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000010889</th>
<th>Owen, Dianna Sue</th>
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<tr>
<td></td>
<td>320 Water Oak</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-6518</td>
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<td></td>
<td>United States</td>
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**Attention:** Student Affairs

**Bill To:**

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Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014556
Eaglin,Katricia
2209 Apollonia Ln
Dallas TX 75204
United States

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Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM Replenishment Option: Standard
Sch

1 = 1 Eaglin_DANC 2400 DANC 4400_Lakes/Perry
1.00 EA 250.00 250.00 02/28/2018

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
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<td>1</td>
<td>Marrs_ THEA 3050</td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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Schedule Total 210.00

Total PO Amount 210.00
Purchase Order

NT752-0000207100 02-28-2018

1 Day Pay Dest, prepay & add GROUND

Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Roys,Kathryn 940/369-5500 Jill.Roys@untsystem.edu

109.00

reimbursement for staff purchase of Excel training

1 - 1 1.00 EA 109.00 109.00 02/28/2018

109.00

Total PO Amount 109.00
**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000023398 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
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<td>Padron, Desiree Janelle</td>
<td>425 Hettie</td>
<td></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.29</td>
<td>162.29</td>
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Schedule Total 162.29

Total PO Amount 162.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014563  
Toynes, Taylor  
1818 Matagorda Dr  
Dallas TX 75232  
United States

**Ship To:**  
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**Attention:** Multicultural Center

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United States

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<tr>
<td>1 - 1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td>0000026415</td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
<td>539.36</td>
<td>02/28/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td>0000026415</td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
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Schedule Total 539.36

Schedule Total 510.18

Total PO Amount 1049.54
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<td>registration fee- NTD</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00
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**Bill To:**
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 = 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00
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<td>1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/02/2018</td>
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<td>2</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/02/2018</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034189  
Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of | Ship To:  
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International Affairs-Gen | Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>UDPLICATE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006064
Irving ISD
HIPPY Coordinator
820 N O Connor Road
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Outreach & Recruit U/G Opp

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>#</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement of purchased meal tickets</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.00</td>
<td>35.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | Schedule Total |
| | 35.00 |

**Total PO Amount**

| | Total PO Amount |
| | 35.00 |
**Purchase Order**

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
<td>6.40</td>
<td>6.40</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6.40

**Total PO Amount**  
6.40

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**Supplier:** 0000001697  
Williams, Folashade N  
9601 Valley Ranch Pkwy E  
Apt 2071  
Irving TX 75063-7835  
United States

**Ship To:**  
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---

**Tax Exempt?**  
No

**Line-Sch**  
1

**Item/Description**  
Reimbursement for donuts purchased for Counselor Update

**Mfg ID**  
1

---

**Authorized Signature**

---

**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td>Barraza,Ashley</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/28/2018</td>
</tr>
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</table>

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-0000207129  
03-01-2018

<table>
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<td>03-01-2018</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000027976 Park City Club Preston Center Bank of Texas Bldg 5956 Sherry Ln Ste 1700 Dallas TX 75225 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Krista Watts |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1.00</td>
<td>SVC</td>
<td>753.50</td>
<td>753.50</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total 753.50

Total PO Amount 753.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>NT752-0000207131</td>
<td>03-01-2018</td>
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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via GROUND**

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/Email:** 940/369-5500  
  - **Jill.Roys@untsystem.edu**

### Supplier

- **Supplier:** 000000854 IEEE  
  - **445 Hoes Lane**  
  - **Piscataway NJ 08854-4141**  
  - **United States**

### Ship To

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### Attention

- **Texas Logistics**  
- **Edu Foundation**

### Bill To

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<tr>
<th>1</th>
<th>journal entry charges</th>
<th>1.00</th>
<th>EA</th>
<th>300.00</th>
<th>300.00</th>
<th>03/01/2018</th>
</tr>
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</table>

### Schedule Total

| 300.00 |

### Total PO Amount

| 300.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Aguilar, Dustin P  
2007 Mohican St  
Denton TX 76209-3407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>15.95</td>
<td>303.05</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
303.05

**Total PO Amount**  
303.05
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

**D U P L I C A T E**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States

**Ship To:**  
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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>723.55</td>
<td>723.55</td>
<td>03/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
723.55

**Total PO Amount**  
723.55

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056161
Rasbridge, Lance
974 Peavy Road
Dallas TX 75218
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

0000009811  
Davis,Brooke A  
2479 Brentmoor Ct  
Suwanee GA 30024  
United States

## Ship To:

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## Attention:

Anthropology

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.89</td>
<td>745.89</td>
<td>03/01/2018</td>
<td>745.89</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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## Total PO Amount

<p>| | | | | | | | | | |</p>
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<tbody>
<tr>
<td>Total PO Amount</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td>945.89</td>
</tr>
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Authorized Signature
### Supplier Information

**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

### Tax Exempt Information

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total** | 2500.00

**Total PO Amount** | 2500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000010330 US Army Corps of Engineers | Ship To: 5722 Integrity Dr Millington TN 38054-5005 United States |
| Attention: Institute for Applied Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
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Schedule Total: 10000.00
Total PO Amount: 10000.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Linda Holloway</td>
<td>1.00</td>
<td>EA</td>
<td>74.14</td>
<td>74.14</td>
<td>03/01/2018</td>
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**Schedule Total**

<p>| | |</p>
<table>
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<th></th>
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<tr>
<td></td>
<td><strong>74.14</strong></td>
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**Total PO Amount**

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<th></th>
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<tr>
<td></td>
<td><strong>74.14</strong></td>
</tr>
</tbody>
</table>

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**Attention**: PACS-Dean's Off- Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014581  
United Talent Agency LLC  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16500.00</td>
<td>16500.00</td>
<td>03/01/2018</td>
<td>16500.00</td>
<td>16500.00</td>
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</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008478  
Chesky,Aimi  
210 Wellington Oaks Ct  
Denton TX 76210  
United States  

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for accompanying prospective french horn candidates</td>
<td>0000008478</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000074653 | Claure, Fabiana  
| CLAURE, FABIANA  
| 3417 Oceanview Dr  
| Denton TX 76208-6062  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 36.93

Total PO Amount: 36.93

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Authorized Signature
**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
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| 2 - 1    | Agency Fee        |             |                       | 1.00     | EA  | 99.96    | 99.96        | 03/01/2018 |
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**Total PO Amount** 2955.96
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<td>1-1</td>
<td>Reimbursement for prospective faculty</td>
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Schedule Total 518.42

Total PO Amount 518.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>College of Music-Gen</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td>Dubois, Susan L</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4104 Darien Pl</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>155.84</td>
<td>155.84</td>
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<td>Standard</td>
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**Schedule Total** 155.84

**Total PO Amount** 155.84

---

Authorized Signature
## Purchase Order

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>03/01/2018</td>
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**Schedule Total** 490.00

**Total PO Amount** 490.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>03/01/2018</td>
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Schedule Total: 550.00

Total PO Amount: 550.00
**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007791  
Ogden, Carol Phelps  
1003 Rosewood Pl  
CARROLLTON TX 75006-3138  
United States

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### Attention:

International Affairs-Gen

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>UCIEP MEMBERSHIP FEE 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/01/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014415  
Germano, David Francis  
1205 Old Garth Rd  
Charlottesville VA 22901  
United States

**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Preferred Seating on flight</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/01/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
566.11

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To: Rudy's Country Store &amp; Bar-B-Q of Denton</th>
<th>Attention: Admissions-Gen</th>
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<tr>
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<td>Rudy's Country Store &amp; Bar-B-Q of Denton</td>
<td>Attention: Admissions-Gen</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000019503</td>
<td>Rudy's Country Store &amp; Bar-B-Q of Denton</td>
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<tr>
<td>1 - 1</td>
<td>Assorted breakfast tacos</td>
<td>2500.00</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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Schedule Total 5475.00

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<tr>
<td>2 - 1</td>
<td>Partner discount</td>
<td>1.00</td>
<td>-1368.75</td>
<td>-1368.75</td>
<td>03/01/2018</td>
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Schedule Total -1368.75

Total PO Amount 4106.25
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014334  
Simons, Gary F  
6618 Sarah Dr  
Dallas TX 75236  
United States

**Ship To:**  
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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Event</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

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**Purchase Order Information**

- **Purchase Order Number:** NT752-0000207167  
- **Date:** 03-02-2018
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**SHIP TO:**
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**ATTENTION:** VP Research & Innovation

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<td>34.95</td>
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<td>2</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<td>141.53</td>
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<tr>
<td>3</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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**Total PO Amount**
201.05
**Purchase Order**

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.15.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>325.00</td>
<td>325.00</td>
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**Schedule Total** 325.00

**Total PO Amount** 325.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 2.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>203.94</td>
<td>203.94</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
203.94

**Total PO Amount**  
203.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
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<td>1.00</td>
<td>EA</td>
<td>474.53</td>
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**Schedule Total** 474.53

**Total PO Amount** 474.53

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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| Date | 03-02-2018  
| Revision |  |
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Buyer | Roys, Jill Kathryn  
| Phone/ Email | Jill.Roys@untsystem.edu  
| Currency |  |

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Commission payment for event worked on 2.24.18</td>
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<td>1.00</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>LSA burger reimbursement</td>
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Total PO Amount: 44.13
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<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
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<td>132.06</td>
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Schedule Total: 132.06

Total PO Amount: 132.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067304
Powell, Sean Robert
2208 Miranda Pl
Denton TX 76210-4637
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty member</td>
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<td>574.14</td>
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**Schedule Total** 574.14

**Total PO Amount** 574.14
**Purchase Order**

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
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<td>Walmart Reimbursement</td>
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<td>3 - 1</td>
<td>Corner Bakery Reimbursement</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013149  
Jostens Student Center  
2126 Hamilton Dr Ste 440  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 – 1</td>
<td>Double Graduations Cords (Green and White)</td>
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<td>9.00</td>
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<td>03/02/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

Authorized Signature
**Supplier:** 0000013732  
Justice Research Consultants LLC  
1305 Palo Verde Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Prosper, TX Police Department MAPP 07/12/17-02/07/18</td>
<td>07/12/17-02/07/18</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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| 2 - 1    | Weatherford, TX Police Department MAPP 07/12/17-02/07/18 | 07/12/17-02/07/18 | 1.00 | EA | Standard | 11459.70 | 11459.70 | 03/02/2018 |
|          | Schedule Total  |                      |          |     |                      |          | 11459.70   |          |

Total PO Amount: 13258.80
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000990</td>
<td>Ship To:</td>
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<td>STA Travel Inc</td>
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<tr>
<td>20 E University Dr Ste 201</td>
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<td>Buyer Phone</td>
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<td>Jill Roys</td>
<td>940/369-5500</td>
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<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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<td>COMM – Zero Dollar PO for Student Airfare</td>
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<td>for FL Summer 2018 Program to Panama</td>
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<td>Grading Student Portfolio</td>
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Schedule Total  
50.00

Total PO Amount  
50.00

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<td>FY17 royalty for Birthing a Better Way</td>
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Schedule Total: 3.07

Total PO Amount: 3.07
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<td>Lori Levin Guest Meals</td>
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<td>Dan Garrette Guest Meal</td>
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Schedule Total: 109.80

Schedule Total: 73.67

Total PO Amount: 183.47
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**Purchase Order**

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<tr>
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<td>Meal reimbursement with GIS Candidate, Lu Liang</td>
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**Schedule Total** 59.74

**Total PO Amount** 59.74

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**Supplier:** 0000053872
Ponette, Alexandra
1600 Highland Park Rd
Denton TX 76205-6987
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
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<td></td>
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<td>Reimbursement for Meals</td>
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Schedule Total

78.96

Total PO Amount

78.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Subcontract payment FY18</td>
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**Total PO Amount**  
15000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014578  
Norris, Tameka Jenean  
1606 Park Ave SE  
Cedar Rapids IA 52403  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
<td></td>
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**Schedule Total**  
2334.80

**Total PO Amount**  
2334.80
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Guest Speaker fee for Sharon Louden, who will be speaking to Professional Practices students on March 6, 2018 | | 1.00 | EA | 1250.00 | 1250.00 | 03/05/2018 |
2 | 1 | Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018 | | 1.00 | EA | 1250.00 | 1250.00 | 03/05/2018 |

**Schedule Total** | **1250.00**

**Total PO Amount** | **2500.00**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20–23, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**Supplier:** 0000014543  
Lugo, Roberto  
8312 New Second St  
Elkins Park PA 19027  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
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<td>2 - 1</td>
<td>Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.</td>
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<td>350.00</td>
<td>350.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY18 Annual Sustainer fee for Public Knowledge Project- Bronze Level Services</td>
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<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
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<td>1-1</td>
<td>Meal reimbursement for candidate Robertson</td>
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<td>1.00</td>
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Schedule Total 16.22

Total PO Amount 16.22
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Sponsorship for Denton Mini Maker Faire – Master Maker</td>
<td></td>
<td>1.00 EST</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Order Information

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Items

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<td>Notary for O. Abee</td>
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<td>Notary for J. Williams</td>
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**Total PO Amount** 22.00
Purchase Order

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<td>1 - 1</td>
<td>Guest artist March 3, 2018 for Faculty Recital</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
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<td>CMHT Dean Search Meal</td>
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<td>34.99</td>
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Schedule Total 34.99

Total PO Amount 34.99
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<td>1-1</td>
<td>CMHT Search Meal Reimbursement to Kennon for Robertson</td>
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**Schedule Total**: 108.19

**Total PO Amount**: 108.19
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal and tip</td>
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<td>96.92</td>
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Schedule Total: 96.92

Total PO Amount: 96.92
**Purchase Order**

- **Purchase Order Number:** NT752-0000207249
- **Date:** 03-05-2018
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000056483, Bryant, Barrett
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Linguistics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>58.81</td>
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**Total PO Amount:** 58.81
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# Purchase Order

**Purchase Order Date Revision**
NT752-0000207251 03-05-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000013631
Urbanski, Mariusz
74 County Road 2255
Valley View TX 76272-7637
United States

**Ship To**
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**Attention**
Mathematics

**Bill To**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowski 2/25-2/27 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.89</td>
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<td>03/05/2018</td>
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**Schedule Total**
92.89

**Total PO Amount**
92.89

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000990  
STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

---
### Purchase Order

**Supplier:** 0000014596
Hernandez, Kathleen Lytle
4060 Berryman Ave
Los Angeles CA 90066
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Guest speaker at the 2018 Mexican American History Month Lecture</td>
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### Purchase Order

**NT752-0000207256**  
**03-05-2018**  
**ROYS,JILL KATHRYN**  
**940/369-5500**  
**JILL.ROYS@UNTSYSTEM.EDU**  

**Supplier:** 0000014604 Tierney, Robert James  
2015 Beach Ave #501  
Vancouver BC V6G 1Z3  
Canada

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**Attention:**  
Teacher Education & Admin

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Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Airline Ticket</td>
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**Schedule Total**  
931.33

**Total PO Amount**  
931.33
**Purchase Order**

**Supplier:** 0000014603
Templeton, Tran Nguyen
106 Morningside Drive
Apt. 39A
New York City NY 10027
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

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<td>Lunch on 2/22/18</td>
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**Total PO Amount:** 54.93
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
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**Schedule Total**  
302.70

**Total PO Amount**  
302.70
**Purchase Order**

| Supplier: 0000014610 Kim, Kyoung Jin  
7289 Coulter Lake Rd  
Frisco TX 75036-4833  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Quantity</td>
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<td>PO Price</td>
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</tr>
<tr>
<td>---</td>
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<tr>
<td>1 - 1 Food</td>
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<tr>
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<td>2 - 1 Uber</td>
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<td>Schedule Total</td>
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<td>3 - 1 Airline Ticket</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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</tbody>
</table>

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>75.00</td>
<td>75.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Matt Mikesell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.53</td>
<td>44.53</td>
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Schedule Total 44.53

Total PO Amount 44.53
Authorized Signature

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>American Cancer Society - You're Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Supplier: 0000003809  American Cancer Society  4 Timbergreen Circle  Denton TX 76205  United States

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Attention: Krista Watts

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Yes**

Tax Exempt ID: N/A

Replenishment Option: **Standard**
**Purchase Order**

<table>
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<tr>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000207275</td>
<td>03-05-2018</td>
<td></td>
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</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000014598  
Light and Lines  
Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States

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**Attention**: Accounting

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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Authorized Signature
Purchase Order

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<thead>
<tr>
<th>SUPPLIER</th>
<th>0000008641 CALLAHAN, DARLENE ANN 901 Cruise St Denton TX 76207-8122 United States</th>
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<tbody>
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<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION:</td>
<td>Space Mgmt &amp; Planning</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
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**Schedule Total**

7.17

**Total PO Amount**

7.17

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

Ship To:  
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Attention: Jazz Studies  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Live sound engineering for the One O'Clock Lab Band’s performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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</tbody>
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Schedule Total  
350.00

Total PO Amount  
350.00

Authorized Signature
Supplier: 000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
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Schedule Total 673.74

Total PO Amount 673.74
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014540  
Griffith, Taylor M  
4428 Diaz Ave  
Fort Worth TX 76107-6226  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bar tender for Retirement party</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>80.00</td>
<td>80.00</td>
<td>03/05/2018</td>
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</tbody>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014618  
McGuire, Darien  
1417 El Campo  
Dallas TX 75218  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for officiating women's lacrosse game |  | 1.00 | EA | 30.52 | 30.52 | 03/05/2018 |

**Schedule Total**  
30.52

**Total PO Amount**  
30.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012309
Huang, Yan
3105 Kiley Lane
Flower Mound TX 75022-2860
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>American Society for Engineering Education Membership Dues Reimbursement for Yan Huang</td>
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<td>103.00</td>
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Schedule Total 103.00

Total PO Amount 103.00
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Team Registration</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014619  
Love, Anna M  
1011 Surrey Ln Bldg 200  
Flower Mound TX 75022  
United States

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**Attention:** Krista Watts/AlessandraGriffitt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OLLI After 5 lecture by Dr. Anna Love on April 13, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002713  
Accreditation Board  
Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States

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Denton TX 76205  
United States

**Tax Exempt?** Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity** UOM  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>685.00</td>
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<td>invoice# US18M612-ABET Maintenance per CAC program</td>
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<td>Invoice # US18M613-Maintenance Base ECA Maintenance 10/1/17-9/30/18</td>
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<td>4 - 1</td>
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<td>685.00</td>
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<tr>
<td>6 - 1</td>
<td>Invoice #US18M614-</td>
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</tbody>
</table>

**Authorized Signature**
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**Suppliers:**
- **Supplier:** 0000002713
  - Accreditation Board
  - Eng&Tech
  - 415 N Charles St
  - Baltimore MD 21201
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Engineering-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Maintenance per ETAC program</td>
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<td></td>
<td>Standard</td>
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<td>2055.00</td>
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**Schedule Total**
- 2055.00

**Total PO Amount**
- 8220.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</th>
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<tbody>
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<td>1 - 1</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
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Schedule Total 42.15

Total PO Amount 42.15

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
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<tbody>
<tr>
<td>NT752-0000207293</td>
<td>03-06-2018</td>
<td>Revision</td>
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Payment Terms:
1. Day Pay

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007050
Becker, Annette
2109 Azalea St
Denton TX 76205-7459
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of new garments for the Texas Fashion Collection 1.00 EA 1342.26 1342.26 03/05/2018

Schedule Total 1342.26

Total PO Amount 1342.26

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Eagle Landing--Tarrant County College</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>61.81</td>
<td>61.81</td>
<td>03/05/2018</td>
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Schedule Total: 61.81

Total PO Amount: 61.81

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014621 Phillips, Christopher H</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>2810 Nottingham Dr</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
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</tr>
<tr>
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<td>4200</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>05/06/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00

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Authorized Signature
**Purchase Order**

### Details

**Purchase Order**
NT752-0000207303
03-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000049967
Terrence Martin
7237 Tangleglen Dr
Dallas TX 75248-5619
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Martin_THEA 3050_Hess</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/06/2018</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500; <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

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### Attention:

Dance & Theatre

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City, State, ZIP</th>
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<tbody>
<tr>
<td>0000018646</td>
<td>Klett, Becky</td>
<td>1002 Hillcrest Street</td>
<td>Denton, TX 76201</td>
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<tr>
<td>1 - 1</td>
<td>Klett_DANC</td>
<td>1100_Cushman</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/06/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lunch Meeting with COE Dean Bomer and HPS Interim Dean Linda Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.92</td>
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**Schedule Total** 52.92

**Total PO Amount** 52.92
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012565
TMC Edu Co
1152 Indian Run Dr Apt 1012
Carrollton TX 75010
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1181 Second Payment</td>
<td></td>
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<td>1000.00</td>
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**Total PO Amount:**

<p>| Total PO Amount | 1000.00 |</p>
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<tr>
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<td>Design for cover of Quantum Conventions (KAP Winner)</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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    <th>Extended Amt</th>
    <th>Due Date</th>
  </tr>
  <tr>
    <td>1 – 1</td>
    <td>Prospective faculty meal reimbursement</td>
    <td></td>
    <td>1.00</td>
    <td>EA</td>
    <td>339.56</td>
    <td>339.56</td>
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Schedule Total 339.56

Total PO Amount 339.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034189  
Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of

Ship To:  
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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>IELI 3181 Payment</td>
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<td></td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000013990</th>
<th>Texas Education Agency</th>
<th>EPT</th>
<th>PO Box 13717</th>
<th>Austin TX 78711</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Supplier: 0000013990</th>
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<th>EPT</th>
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<tr>
<td>ASEP Technology Fee</td>
<td>471.00</td>
<td>55.00</td>
<td>25905.00</td>
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**Schedule Total**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000014582**
  - Lawton, Clayton Cole
  - 708 Martin Rd
  - Hurst TX 76054-2704
  - United States

**Attention:**
Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000207320
03-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**
30 days

**Ship Via**
Ground

**Buyer**
Laduke, Rebecca A

**Attention:**
Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
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**Schedule Total**
306.16

**Total PO Amount**
306.16

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000014420 Partridge, Rebecca Louise</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Attention: Counseling &amp; Testing</th>
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<tr>
<td>8910 Martin Creek Cir Argyle TX 76226-1624</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Licensure reimbursement</td>
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<td>1.00</td>
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<td>136.00</td>
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**Schedule Total** 136.00

**Total PO Amount** 136.00
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td>0000037897</td>
<td>1.00</td>
<td>EA</td>
<td>17.07</td>
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Schedule Total 17.07

Total PO Amount 17.07

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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<tr>
<td>1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
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Schedule Total: 54.76

Total PO Amount: 54.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006692
Cambridge Educ Grp / OnCampus Boston Inc
2001 Washington St
Braintree MA 02184
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>70% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>325422.51</td>
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<td>05/31/2018</td>
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**Schedule Total**

325422.51

**Total PO Amount**

325422.51

---

Authorized Signature
**Universities and Colleges**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

---

<table>
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<tr>
<th>Supplier: 0000001535 Phi Theta Kappa Texas Region 6101 Grayson Dr Denison TX 75020 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Admissions-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration for college fair at TX Regional Convention--2018</td>
<td></td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/06/2018</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
**Supplier:** 0000009164
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

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**Attention:** Education-Dean's

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks purchased for Sexual Harrassment Workshop for all College Faculty &amp; Staff</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.84</td>
<td>78.84</td>
<td>03/23/2018</td>
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**Schedule Total**  
78.84

**Total PO Amount**  
78.84
## Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000008726  
**Smith, Lee Miller**  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:J.Ir.Roys@untsystem.edu">J.Ir.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014645  
Crowder, Sarah K  
305 Ridgecrest Cir  
Denton TX 76205-5405  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.95</td>
<td>11.95</td>
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**Schedule Total**  
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**Total PO Amount**  
11.95

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010043
Reaves, Christa Leigh
800 Energy Center Blvd Apt 1404
Northport AL 35473-2720
United States

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>Pizza Snob Meal for grad recruitment</td>
<td></td>
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<td>150.28</td>
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**Schedule Total**

| Total PO Amount | 150.28 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012307
Vanhouette, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

Attention: English

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Ravelin Bakery - grad recruitment welcome</td>
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<td>2 - 1</td>
<td>CVS -Refreshments for grad recruitment welcome</td>
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<td>1.00</td>
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<td>7.01</td>
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<tr>
<td>3 - 1</td>
<td>LSA Burger - Grad recruit Meal</td>
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<td>1.00</td>
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<td>139.20</td>
<td>139.20</td>
<td>03/07/2018</td>
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<tr>
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<td>Barley &amp; Board for Recruitment Lunch</td>
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<td>1.00</td>
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### Authorization

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Product/Item** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Lunch with Guest Lecturer | | | | 1.00 | EA | 71.30 | Standard | 71.30 | 03/07/2018 |

**Schedule Total**

71.30

**Total PO Amount**

71.30

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**Purchase Order**

**NT752-0000207350**

**Date:** 03-07-2018

**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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<td>Dhivya Chinnappa</td>
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<td>850.00</td>
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<td>Zhaoche Gu - Grad Cohort Computing Research Association</td>
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<td>Harsha Gwalani - Computing Research Association Grad Cohort</td>
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<td>4</td>
<td>Namratha Urms</td>
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<td>850.00</td>
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Total PO Amount: 3400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014558  
Schneider, Michael Philip  
7101 Flying High Ranch Rd  
North Richland Hills TX  
76182  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014557  
Lenthe, Carl Frederick  
3210 E Tapps Turn  
Bloomington IN 47401  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Guest artist on Feb 28, 2018 Trombone Recital | | | 1.00 | EA | 917.52 | 917.52 | 03/07/2018

**Schedule Total:** 917.52

**Total PO Amount:** 917.52

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014655
Kanigowski, Adam
165 Northbrook Ln Apt 207
State College PA 16801
United States

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**Attention:** Mathematics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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<td>643.43</td>
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**Schedule Total**
643.43

**Total PO Amount**
643.43
Supplied: 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse artist for materials used for art workshop as per invoice</td>
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<td>1.00</td>
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<td>66.62</td>
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Schedule Total: 66.62

Total PO Amount: 66.62
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500</td>
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<td>7700 Cody Ln Apt 2306</td>
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<td>Sachse TX 75048-6679</td>
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Attention: CMHT-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Deposit NY Study Tour</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

Schedule Total | 300.00

Total PO Amount | 300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**

| Total PO Amount | 100.00 |

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Partial Reimburse Nuñez-Janes</td>
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<td>03/07/2018</td>
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**Schedule Total**  
87.50

**Total PO Amount**  
87.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>03-08-2018</td>
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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
Ground  

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000008787  
Conley, Charles H  
2004 Williamsburg Row  
Denton TX 76209-2273  
United States

**Ship To:**  
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**Attention:** Mathematics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<th>Extended Amt</th>
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<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>648.00</td>
<td>648.00</td>
<td>03/07/2018</td>
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<tr>
<td>2 - 1</td>
<td>Speaker dinner alcoholic beverages, Catherine Yan 1/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>03/07/2018</td>
<td>114.00</td>
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**Total PO Amount**  
762.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000058823 Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Krista Watts | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Questionmark services during 2018 Grad Block Party on 5/11/18</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>700.00</td>
<td>700.00</td>
<td>05/11/2018</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Supplier: 0000007315</td>
<td>Buyer: Roys, Jill Kathryn</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Chemistry</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Richmond, Michael George</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>11605 Gateshead Dr, Oklahoma City OK 73170-3641</td>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Denton TX 76205, United States</td>
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| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | Mfg ID | | | | | |
| 1-1 | Reimburse Dr. Richmond for dinner with Leah Dodson | | | | 1.00 | EA | 107.99 | 107.99 | 03/07/2018 |

Schedule Total: 107.99

Total PO Amount: 107.99
Purchase Order

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<tr>
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<td>Dinner w/ Prospective Candidate William Coppola on 2/4/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>38.71</td>
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<td>2 - 1</td>
<td>Dinner w/ Prospective Candidate Jared Rawlings on 2/18/2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Dinner w/ Prospective Candidate Jared Rawlings on 2/19/2018</td>
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<td>1.00</td>
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<td>376.08</td>
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<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/19/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>64.00</td>
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<td>5 - 1</td>
<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.19</td>
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<td>6 - 1</td>
<td>Airport parking - Candidate Jared</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/08/2018</td>
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Attention: College of Music General Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>Address</td>
<td>1001 Whitehall Lane, Argyle TX 76226, United States</td>
</tr>
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</table>

| Ship To            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention          | College of Music-Gen |

| Bill To            | UNT System Business Service Center |

| Send Invoices to   | invoices@untsystem.edu |

| Address            | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Tax Exempt?        | Yes |

| Tax Exempt ID:     | 0000009491 |

| Item/Description   | Rawlings |

| Mfg ID             | 0000009491 |

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| Schedule Total   | 2.00 |

| Total PO Amount  | 577.38 |

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| Payment Terms   | 30 days |

| Freight Terms   | Dest, prepay & add |

| Ship Via        | GROUND |

| Buyer           | Roys, Jill Kathryn |

| Phone/Email     | 940/369-5500, Jill.Roys@untsystem.edu |

| Currency        |       |

---

**UNT System Business Service Center**

Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Dyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 = 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058900
Redmond, Ross Gordon
PO Box 1361
Argyle TX 76226-1361
United States

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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>High Definition Band to play during 2018 Grad Block Party on 5/11/18</td>
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<td>SVC</td>
<td>2800.00</td>
<td>2800.00</td>
<td>05/11/2018</td>
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**Schedule Total**

2800.00

**Total PO Amount**

2800.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063958
Fellrath, Peter
244 Fifth Ave Ste 2906
New York City NY 10001
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Travel to assist with Presidential Award videos featured during Wingspan 2018 |
| 1.00 | SVC | 730.44 | 730.44 | 03/07/2018 |

**Schedule Total**
730.44

**Total PO Amount**
730.44

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001124
Yates, Stanley
813 Alton Dr
Clarksville TN 37043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Clarksville TN 37043</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
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<td>UNT Guitar Residency:</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Uber for OCSS Candidate J Ball back to airport after interview</td>
<td>0000008889</td>
<td>1.00</td>
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<td>82.36</td>
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**Schedule Total**

82.36

**Total PO Amount**

82.36

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

**Ship To:**
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---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DuPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-0000207391 | 03-08-2018 | 

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014660
Hearshen,Ira Phillip
4619 Stark Ave
Woodland Hills CA 91364
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

**Schedule Total**
50.00

| 2 | Honorarium SB guest composer Ira Hearshen 3/28-3/30/18 | | 2.00 | EA | 1097.30 | 2194.60 | 03/08/2018 |

**Schedule Total**
2194.60

**Total PO Amount**
2244.60

---

Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<td>NT752-0000207399</td>
<td>03-08-2018</td>
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<th>Ship Via</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>Tech Titans Annual Renewal Investment</th>
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</thead>
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<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>1900.00</td>
<td></td>
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<td>1900.00</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00
**Purchase Order**

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</table>

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Supplier:** 0000014667  
Krische, Michael Joseph  
6816 Finklea Cove  
Austin TX 78730  
United States

**Supplier:** 0000014667  
Krische, Michael Joseph  
6816 Finklea Cove  
Austin TX 78730  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chemistry

**Ship To:**  
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<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td>448.57</td>
<td>EA</td>
<td>0.54</td>
<td>244.47</td>
<td>03/08/2018</td>
<td></td>
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**Schedule Total**  
244.47

**Total PO Amount**  
244.47

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000072348</td>
<td>Ghioto, Gary Norman</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Mayborn Sch of Journal-Gen</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID: Mfg ID</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
</tr>
</tbody>
</table>

Schedule Total 90.24

Total PO Amount 90.24

Authorized Signature
Supplier: 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Engineering-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.71</td>
<td>62.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 62.71

Total PO Amount 62.71
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the National Trumpet Competition.</td>
<td></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**
350.00

**Total PO Amount**
350.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Hazelwood, Ashley Marie</td>
<td>UNT System Business Service Center</td>
<td>Div of Student Affairs</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1377 Fremont Pl, Elizabeth NJ 07208-2708 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.84</td>
<td>136.84</td>
<td>03/09/2018</td>
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</table>

Schedule Total  
136.84

Total PO Amount  
136.84
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000042231  
**McGuinness, Maureen**  
**1609 Marble Cove Ln**  
**Denton TX 76210-5821**  
**United States**

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**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>259.79</td>
<td>259.79</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**  
259.79

**Total PO Amount**  
259.79

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greek Life Consultation Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>5000.00</td>
<td>Standard</td>
<td>5000.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

Schedule Total

5000.00

Total PO Amount

5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014622  
Garoian, Charles  
300 West Falrmount Ave  
State College PA 16801  
United States

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**Attention:** CVAD-Dean’s Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
<td>3177.57</td>
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**Schedule Total**

3177.57

**Total PO Amount**

3177.57

Authorized Signature
**Purchase Order**

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<tr>
<td>McGuinness, Maureen</td>
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<tr>
<td>1609 Marble Cove Ln</td>
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<tr>
<td>Denton TX 76210-5821</td>
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<tr>
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<tr>
<td>Attention: Dean of Students-Gen</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<table>
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<tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
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**Schedule Total**

```
| 96.95 |
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**Total PO Amount**

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| 96.95 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 480.02

**Total PO Amount:** 480.02

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014657  
Torres,Hector  
705 W Mulberry St Apt 3  
Denton TX 76201-5964  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music at Receptopm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>0000064590</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<tr>
<td></td>
<td>2</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
125.00

**Schedule Total**  
300.00

**Total PO Amount**  
425.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

- **Order Number**: NT752-0000207435
- **Date**: 03-08-2018
- **Revision**: 

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add GROUND**

**Ship Via**

- **Ground**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- **940-369-5500**
- **Ashley.Barraza@untsystem.edu**

**Supplier**

- **0000013464**
- **Shaw, Alex George**
- **256 E Corporate Dr Apt 1324**
- **Lewisville TX 75067-6668**
- **United States**

**Ship To**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention**: Kinesiology, Health, Promo, & Rec

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
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**Schedule Total**

- **33.71**

**Total PO Amount**

- **33.71**

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**Authorized Signature**
### Purchase Order

**Unauthorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012077
De Wolff, Kimberley Rose
1105 Malone St
Denton TX 76201-2754
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line Item/Description**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014651  
Oldenburg, Brandon  
4228 Sterling Chase  
Arlington TX 76005  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000014650  
Spacetaker  
1502 Sawyer St #103  
Houston TX 77007  
United States

### Ship To
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### Attention
CVAD-Dean's Office

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Line Sch
**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1  
Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018

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2 - 1  
Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018.

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<td>2</td>
<td>Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014663  
Magma Metalworks  
164 Friendship Rd  
PO Box 676  
Waldoboro ME 04572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker fee 3/7/18 for Skype presentation by Erica Moody of Magma Metalworks to advanced metalsmithing &amp; jewelry students on 3/7/2018.</td>
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<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
### Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014661
Baez, Marisela
2229 True Ave
Fort Worth TX 76114-1942
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Refund for reduced student fee</td>
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**Schedule Total**

170.00

**Total PO Amount**

170.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075137
Calcaterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 372.14

Total PO Amount 372.14
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
912.58

**Total PO Amount**  
912.58

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1228.93
**Purchase Order**

Supplier: 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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Schedule Total 190.55

Total PO Amount 190.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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### Ship To:

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Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Total PO Amount**  
267.49

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 3.1.18</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014682  
Regardless Fishing Charters  
1518 Cellar Cir  
Jacksonville FL 32225  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1000.00

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Authorized Signature
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### Supplier: 0000013137
Leon, Marcela C  
412 Cartwright Ave  
Fort Worth TX 76111-4631  
United States

<table>
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<td>Van Alstyne TX 75495</td>
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<td>Denton TX 76205</td>
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<td>14.38</td>
<td>28.76</td>
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| Total PO Amount | 47.11 |

Authorized Signature
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## Purchase Order

**Supplier:** 0000014662  
Dolores Huerta Foundation  
PO Box 2087  
Bakersfield CA 93303-2087  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Speaker Fee - 04/03/2018.</td>
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<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
9500.00
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**Supplier:** 000014692
Assn Spiritual Ethical and Religious Values in Counseling
6101 Stevenson Ave Ste 600
Alexandria VA 22304
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

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**Attention:** TAMS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
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</table>

**Schedule Total**
1018.27

**Total PO Amount**
1018.27

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Suppliers: 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 food purchased for CPRT at Hodge Elementary School 1.00 EA 33.19 33.19 03/09/2018

Schedule Total 33.19

Total PO Amount 33.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>STAFF, MARCIA J</th>
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<td>629 Woodland St</td>
<td>Denton TX 76209-2083</td>
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Mentor Lunch w/ Karafiath &amp; Dr. Xu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td>33.29</td>
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**Schedule Total**

| 33.29 |

**Total PO Amount**

| 33.29 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000008354

**Sneed, Larry A**  
3010 Clegg Farm Road  
Social Circle GA 30025  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: University Press

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Royalty for No More Silence</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.92</td>
<td>103.92</td>
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### Schedule Total

| 103.92 |

### Total PO Amount

| 103.92 |
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

| Supplier: 0000063961 | Cleveland, Rachel Nicole  
| Supplier Address: 14501 Montfort Dr Apt 1115, Dallas TX 75254-8557, United States |

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>Lunch for Attendees</td>
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**Schedule Total**  
**Total PO Amount**  
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120.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<td>1 - 1</td>
<td>Meals for prospective employees</td>
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**Schedule Total**
86.50

**Total PO Amount**
86.50

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**Supplier:** 0000008450  
Hagen, Carol K  
1001 Panhandle St  
Denton TX 76201-2841  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<td>Silver City NM 88061</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 706.52

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014683  
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.83

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**Authorized Signature**
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Total PO Amount 387.95
**Purchase Order**

**Supplier:** 0000014706  
Becker, April Melissa  
117 Samuel St  
Denton TX 76207-1772  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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**Schedule Total**  
43.57

**Total PO Amount**  
43.57

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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** International Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>I129 Filing Fee</td>
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<td>I129 Antifraud Fee</td>
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<td>I907 Premium Processing Fee</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLEX**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000042728  
Craig S Scott dba PRS  
2324 Glen Kerry Ct SE  
Olympia WA 98513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  

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<tr>
<td>1-1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td>1.00 EA</td>
<td>18000.00</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003337  
E2E Advising LLC  
2505 E Summer Creek Dr  
Bloomington IN 47401  
United States

**Ship To:**  
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**Attention:** University IT  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Appointment Manager - Test Environment 3  
Subscription Mar, Apr, May  
1.00 EA  
1250.00  
1250.00  
03/13/2018  
Schedule Total  
1250.00

2 - 1  
Appointment Manager - On-site Administrator Training 4/27/18  
1.00 EA  
4999.00  
4999.00  
03/13/2018  
Schedule Total  
4999.00

**Total PO Amount**  
6249.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014710
Southwestern Finance Association
5108 Chad Dr
Arlington TX 76017
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/13/2018</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060968
Wise, Michael David
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

Ship To:  
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Attention: History
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Quantity UOM Replenishment Option: Standard
Due Date

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<tr>
<td>1</td>
<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.82</td>
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Schedule Total 183.82

Total PO Amount 183.82

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<td>1</td>
<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020383
Wawro, Geoffrey
4672 Southern Ave
Dallas TX 75209-6026
United States

**Ship To:**
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**Attention:** History
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for MHC social meeting</td>
<td></td>
<td>1.00</td>
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<td>104.74</td>
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**Schedule Total**

104.74

**Total PO Amount**

104.74

Authorized Signature
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<th>Supplier: 0000054631</th>
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<th>Attention: Div of Student Affairs</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Garcia, Hope Francine</td>
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<td>913 Sandpiper Dr</td>
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<td>Reimbursement</td>
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**Schedule Total**

Schedule Total: 731.45

**Total PO Amount**

Total PO Amount: 731.45
**Purchase Order**

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<tr>
<td>Denton TX 76205-8089</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for TSHA volunteers</td>
<td></td>
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<td>169.02</td>
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**Schedule Total** 169.02

**Total PO Amount** 169.02

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000014725 Casa Caburlotto Santa Croce-Fondamenta Rizzi Venice 30135 Italy</td>
<td></td>
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**Attention:** International Affairs-Gen

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<tr>
<td>1</td>
<td>DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018</td>
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<td>2377.95</td>
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**Schedule Total**  2377.95

**Total PO Amount**  2377.95

Authorized Signature
Purchase Order

Supplier: 0000009893 Knight, Delores K
1304 Vista Verde St
Denton TX 76210-3826 United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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</table>

Total PO Amount 159.58

Authorized Signature
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**Suppliers:**
- **0000010867**
  - **Supplier:** Nardick, Daryl Lynn
  - **Address:** 1209 Kinney Ave Ste K
  - **City:** Austin
  - **State:** TX
  - **Zip:** 78704
  - **Country:** United States

**Ship To:**
- **Address:** This is not a valid Purchase Order.

**Attention:** Provost-Gen

**Bill To:**
- **Address:** UNT System Business Service Center
  - **City:** Denton
  - **State:** TX
  - **Zip:** 76205
  - **Country:** United States

**Purchase Order**

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<td>Travel related costs to pay in relation to P.O. 201344</td>
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**Schedule Total**

| 871.15 |

**Total PO Amount**

| 871.15 |
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 265.89

**Total PO Amount:** 265.89

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**Tax Exempt?**  
**Authorized Signature**
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**Total PO Amount**: 326.05
**Purchase Order**

**DUPPLICATE**

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<td></td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dining Services

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Initial Food Handler</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000002866</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Business-Dean's Off</td>
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<tr>
<td>Production &amp; Operations Mgmt Society 16949 S W 16th St Pembroke Pines FL 33027 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Line 1
- **Item/Description**: POMS Sponsorship
- **Mfg ID**: 000002866
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 3000.00
- **Extended Amt**: 3000.00
- **Due Date**: 03/15/2018

**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Line-Sch  
1 - 1

### Item/Description  
Business lunch w/ Gibson 2/1/18

### Mfg ID  
Rondelli, Michael

### Quantity  
1.00

### PO Price  
33.44

### UOM  
EA

### Extended Amt  
33.44

### Due Date  
03/15/2018

**Total PO Amount**  
33.44
**Purchase Order**

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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300.00

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300.00
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Schedule Total: 10.00

Total PO Amount: 10.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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Attention: Business-Dean's Off

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CMHT Meal</td>
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Schedule Total: 130.87

Total PO Amount: 130.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014740  
Johnson,Brock  
1650 John King Blvd Apt 803  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073433
3Play Media
77 N Washington St Fl 2
Boston MA 02114-1908
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0000073433</td>
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Attention: University Library-Gen

**Schedule Total**
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Attention: Not Specified

**Schedule Total**
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**Total PO Amount**
2498.81

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Dispatch Via Print**
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
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<td>EST</td>
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**Schedule Total**  
45.05

**Total PO Amount**  
45.05

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<th>Gaston, Amy</th>
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<td>3908 Vinyard Way</td>
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<td>Argyle TX 76226-4214</td>
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**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

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<tr>
<td>Denton TX 76205</td>
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<td>Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18</td>
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**Schedule Total**

391.91

**Total PO Amount**

391.91

Authorized Signature
**Purchase Order**

| Supplier          | Zhang, Tao          | 5159 High Ridge Trl | Roanoke TX 76262-1898 | United States |

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| Attention:         | Kinesiology, Health Promo, & Rec |

| Bill To:           | UNT System Business Service Center |

| Send Invoices to:  | invoices@untsystem.edu |

| UNT System Business Service Center | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier Phone/ Email: | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |

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<td>1 - 1</td>
<td>Office Supplies</td>
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<td>24.77</td>
<td>24.77</td>
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**Schedule Total**

| 24.77 |

| 2 - 1    | Meal for Visiting Scholars |        | 1.00     | EA  | 102.60   | 102.60       | 03/16/2018|

**Schedule Total**

| 102.60 |

**Total PO Amount**

| 127.37 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td>0000006090</td>
<td>0000006090</td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

---

Authorized Signature
## Purchase Order

**Supplier:** 0000024127  
Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Special Needs, Special Horses</td>
<td></td>
<td>1.00</td>
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<td>162.18</td>
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**Schedule Total**  
162.18

**Total PO Amount**  
162.18
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036701
Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

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Attention: Finance-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- ---
1 - 1 ERS Fee Assessment for Texas Social Security Program 1.00 EA 12.60 12.60 03/16/2018

Schedule Total 12.60

Total PO Amount 12.60

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000207619</td>
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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/16/2018</td>
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</table>

**Schedule Total** 455.00

**Total PO Amount** 455.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

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**Authorized Signature**
## Purchase Order

### Supplier:
0000009711  
Vargo, Ryan  
7000 Sunday PI  
Fort Worth TX 76133-6863  
United States

### Ship To:
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line No.
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<td>1-1</td>
<td>Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
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### Schedule Total
34.78

### Total PO Amount
34.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Downpayment for Costume design and construction - &quot;Faust&quot;</td>
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<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
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<td>2 - 1</td>
<td>Final payment Costume Design</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
2000.00

| Schedule Total | 1000.00 |

**Total PO Amount**  
3000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Alcohol - Brooklyn Lager 6pk case</td>
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<td>2.00</td>
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<td>2 - 1</td>
<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
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<td>EA</td>
<td>32.49</td>
<td>64.98</td>
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<td>3 - 1</td>
<td>Alcohol - Gnarly Head Cabernet Sauvignon 750ML</td>
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<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
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<td>Alcohol - Zuccardi Cabernet Sauvignon 750ML</td>
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<td>6 - 1</td>
<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
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<td>12.00</td>
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<td>9.75</td>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013169
Applejacks Liquors
345 E Hickory St
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Alcohol - Kendall Jackson Chardonnay 750ML</td>
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<td>12.00</td>
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<td>10.17</td>
<td>122.04</td>
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**Schedule Total**

| 8 - 1    | Alcohol - Brooklyn Lager 6pk case |                        | 1.00    | EA  | 32.49    | 32.49        | 03/16/2018|

**Schedule Total**

| 9 - 1    | Alcohol - Brooklyn Sorachi Ace 6pk case |                        | 1.00    | EA  | 32.49    | 32.49        | 03/16/2018|

**Schedule Total**

| 10 - 1   | Ice |                        | 10.00 | EA  | 1.30 | 13.00       | 03/16/2018|

**Schedule Total**

| 11 - 1   | Alcohol - Vigilance Sauvignon Blanc 750ML |                        | 3.00    | EA  | 8.69 | 26.07       | 03/16/2018|

**Schedule Total**

**Total PO Amount**

998.20
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Number: NT752-0000207633
Date: 03-19-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000014761
Sohl, Marty
2709 Forest Ave
Fort Worth TX 76112
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Photography of UNT Opera "Street Scene"
1.00 EA 1500.00 1500.00 03/16/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Item/Description:** reimbursement of mileage for SSS director candidate

<table>
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<tr>
<th>Line-Item/Description</th>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000003185
Czizek, Matthew James
1709 Bedford Oaks Dr
Bedford TX 76021-3444
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: N/A
Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Game official for basketball games on 3/1/18 (Men's & Women's double header) 1.00 EA 150.00 150.00 03/19/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003978
Texas Intercolligiate Press Association
Texas A&M University
2600 S Neal Box 4104
Commerce TX 75429
United States

**SHIP TO:**
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**ATTENTION:** Mayborn Sch of Journal-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Student Registrations for 2018 TIPA Convention | | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2018

**Schedule Total** 1800.00

2 | 1 | Contest fees for 2018 TIPA Convention | | 1.00 | EA | 240.00 | 240.00 | 03/19/2018

**Schedule Total** 240.00

**Total PO Amount** 2040.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000033602
Frisco RoughRiders
7300 Rough Riders Trail
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
250.00

| 2 - 1       |       | Service Charge - Group Tickets |            |        | 1.00     | EA  | 5.25                  | 5.25     |              | 03/19/2018 |

**Schedule Total**
5.25

**Total PO Amount**
255.25

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000001679  
Swords, Lellie  
5729 Lebanon Rd Ste 144-297  
Frisco TX 75034  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Attention:** Recreational Sports  

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<td>Payment for officiating Women's Lacrosse game</td>
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**Schedule Total**  
130.00  

**Total PO Amount**  
130.00  

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Merritt, Carolyn</td>
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<tr>
<td>10705 Walebridge Ct</td>
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<td>Payment for officiating Women's Lacrosse Games</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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<td>1</td>
<td>Feb 2018 CERT</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
2759.80

**Total PO Amount**  
2759.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States |
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| Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Attention:  |
| College of Music-Gen |
| Bill To:  |
| UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Food purchased for catered dinner with prospective Ethno Graduate Students on Feb 2, 2018</td>
<td></td>
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**Schedule Total**  
194.69

**Total PO Amount**  
194.69

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Authorized Signature
**Purchase Order**

**SUPPLIER**: 0000013842
McCullough, Erik
2428 Highwood Dr
Dallas TX 75228
United States

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**ATTENTION**: College of Music- Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Opera Set Fabrication</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for CABMA Convention registration</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td></td>
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*Schedule Total*  
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**Total PO Amount**  
404.48
**Purchase Order**

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<tr>
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<td>256 E Corporate Dr Apt</td>
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<tr>
<td>1324</td>
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<tr>
<td>Lewisville TX 75067-6668</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Reimbursement for purchase of pizza for study</td>
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**Schedule Total**

16.37

**Total PO Amount**

16.37
Purchase Order

**Supplier:** 0000010453
Zhang Zihao
13133 Bavarian Dr
Frisco TX 75033-0905
United States

1 - 1  REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG-
PER OFFER LETTER
STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT. AND OCT.

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<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT. AND OCT.</td>
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<td>EA</td>
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**Schedule Total** 1478.79

**Total PO Amount** 1478.79

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<td>Childs_HOH production</td>
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Schedule Total: $1100.00

Total PO Amount: $1100.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005632 Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
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**Schedule Total**  
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**Total PO Amount**  
80.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>Zeke Walker Visiting</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070951
Franscini, Winston Chase
1555 Nottingham Dr Apt 7105
Denton TX 76209-3428
United States

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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supplies for Preview</td>
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Schedule Total

Total PO Amount

41.12

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014458
Rawlings, Jared R
615 W Jefferson Pl
Sandy UT 84070
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Uber reimbursment</td>
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**Schedule Total**
29.60

**Total PO Amount**
29.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
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<td>1.00 EA</td>
<td>54.46</td>
<td>54.46</td>
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**Schedule Total**  
54.46

| 2 - 1 | Reimbursement for cables for scoreboards in MGYM for basketball tournament | | 1.00 EA  | 99.56| 99.56    | 99.56        | 03/19/2018 |

**Schedule Total**  
99.56

**Total PO Amount**  
154.02
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<tr>
<td>1 - 1</td>
<td>Prize for winner of KAP Contest</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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**Purchase Order**

| Supplier: 0000073059 Texas Collegiate Soccer League |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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Authorized Signature
Authorized Signature

Purchase Order

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<th>Supplier</th>
<th>0000010123 Barren, Leann Louise</th>
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<td>Attention</td>
<td>Student Affairs-Gen</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
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<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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Schedule Total: 570.87

Total PO Amount: 570.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>5 - 1</td>
<td>George W Bush Library</td>
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<td>DFW Street Eats, Two Trucks</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States |

| Ship To | This is not a valid Purchase Order.  
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| Attention | Public Admin |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Parking Myerson Symphony</td>
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<tr>
<td>9 - 1</td>
<td>Dallas Symphony</td>
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<td>3.00</td>
<td>EA</td>
<td>29.00</td>
<td>87.00</td>
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### Schedule Total

- **15.00**

### Total PO Amount

- **488.06**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000046661 Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
<td>EST 6330.20</td>
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**Purchase Order**  
NT752-0000207732  
03-20-2018  
Revision

| Purchase Order Date Revision | NT752-0000207732  
03-20-2018  
Revision |
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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<tr>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>Office Supplies - coffee and cutlery</td>
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Schedule Total 42.78

Total PO Amount 42.78

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
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<tr>
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<td>AFA/Benchworks Fraternity/Sorority Assessment (2017/2018)</td>
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<td>4087.04</td>
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**Schedule Total**  
4087.04

**Total PO Amount**  
4087.04

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**Supplier:** 0000071740  
Elentra Inc  
104 W 40th St Ste 1600  
New York NY 10018-3617  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000012445
Hart, Cade Austin
255 Private Road 3460
Big Sandy TX 75755-5607
United States

**Ship To:**

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**Attention:** Admissions-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CO2 tank refill for UNT Preview</td>
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**Schedule Total**

12.42

**Total PO Amount**

12.42

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**Authorized Signature**
Purchase Order

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<td>Hobby Lobby</td>
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Total PO Amount 177.48
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<tr>
<td>City, State: Prosper TX 75078-5043</td>
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</tr>
<tr>
<td>Country: United States</td>
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| Ship To: Barraza, Ashley |
| Address: 940/369-5500 Ashley, Barraza@untsystem.edu |
| City, State: Denton TX 76205 |
| Country: United States |

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

132.33

**Total PO Amount**

132.33

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068567  
DeDe Church&Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

**Ship To:**  
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**Attention:** Education-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6853.55
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000012536
Lopez, Victor F
2824 Cetona Ter Apt 1122
Fort Worth TX 76177-1668
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Admissions-Gen
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Coffee and bagels for Counselor Update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
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<td>03/20/2018</td>
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**Schedule Total**
29.00

**Total PO Amount**
29.00

Authorized Signature
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Supplier: 0000014823
Johnson,Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Props for Opera production of "Street Scene"

1.00 EA 29.23 29.23 03/20/2018

Schedule Total 29.23

Total PO Amount 29.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86

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Authorized Signature
**Purchase Order**

<table>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000014819  
Brown, Derrick  
1015 Forest Grove Dr  
Dallas TX 75218-2335  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Date**: 03-20-2018  
**Dispatch Via Print**: N/A  
**Revision**: N/A

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**Supplier**: 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To**: N/A  
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**Attention**: Kinesiolgy, Hlth Promo, & Rec  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014697 | May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 11.81
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Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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<td>Reimbursement for meal with prospective graduate students during recruitment</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009737
Lake, Lauren Michelle
Garber
1116 Chevelly Ct
Denton TX 76209-1412
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004540  
Najour, Caroline  
2102 Ranch Rd  
Sachse TX 75048-2153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75.36

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Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014841
Heath, Michael
202 Briar Creek Dr
Crandall TX 75114
United States

**Ship To:**
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**Attention:** Communication Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Austin TX 78714-9347</td>
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Authorized Signature
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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Bagels (Baker's Dozen)</td>
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**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Acevedo, Stefanie</th>
<th>21 Lynwood Pl Apt 1</th>
<th>New Haven CT 06511</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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Schedule Total: 734.34

Total PO Amount: 734.34
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

0000060955
Wilson, Carol Sue
1900 Cavender Cir
Denton TX 76205-8138
United States

### Ship To:

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### Attention:

College of Music-
Gen

### Bill To:

UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Prospective faculty</td>
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### Schedule Total

237.84

### Total PO Amount

237.84
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<td>2/12 &amp; 3/1, Guest artist/accompanist for Prospective Candidates</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

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<td>3311 Sparrowhawk Dr</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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<td>1.00</td>
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<tr>
<td>730.50</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014831  
Johnson, Thomas  
2100 Westbury Ct Apt 5F  
Brooklyn NY 11225  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses - prospective faculty</td>
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**Schedule Total:** 516.78

**Total PO Amount:** 516.78
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms
  - Dest, prepay & add
- Ship Via
  - GROUND

**Buyer**
- Barraza, Ashley

**Supplier:** 0000014817
- Ding, Junhua
- 1901 Glenmere Dr
- Allen TX 75013-4755
- United States

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**Attention:** Library & Information Sciences

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
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**Schedule Total** 972.31

**Total PO Amount** 972.31
**Purchase Order**

**Supplier:** 0000009018  
Kinley, Tammy R  
3003 Mulholland St  
Highland Village TX 75077-3276  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Business-Dean's Off

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<td>2 - 1 CMHT Dean Search Meal Reimbursement - Kinley</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>1-1</td>
<td>Reimburse Dean Tsatsoulis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month</td>
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**Schedule Total**  
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**Total PO Amount**  
389.45

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Authorized Signature
**Purchase Order**

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<tr>
<td>1501 E Collins Blvd</td>
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<td>Wylie TX 75098-6636</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
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<td>EA</td>
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<td>03/21/2018</td>
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**Schedule Total**  
38.93

**Total PO Amount**  
38.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000061142 Oroboros Instruments Schopfstr 18 Innsbruck A6020 Austria

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**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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<td>10.08</td>
<td>20.16</td>
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**Total PO Amount** 211.76
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States |  |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention | Criminal Justice |  |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|---|---|---|---|---|---|---|---
| 1 | Mi Cocina | | 1.00 | EA | 75.98 | 75.98 | 03/21/2018

**Schedule Total**  
75.98

**Total PO Amount**  
75.98

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.26</td>
<td>86.26</td>
<td>03/21/2018</td>
</tr>
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</table>

Schedule Total 86.26

**Total PO Amount** 86.26

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000008639  
| Jacobs,Martika J  
| 16641 Windthorst Way  
| Justin TX 76247-5724  
| United States  

| SHIP TO |  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>03/21/2018</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
Purchase Order

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>RNL supplies, printing, production letters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12864.52</td>
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<td>03/21/2018</td>
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**Schedule Total**  
12864.52

**Total PO Amount**  
12864.52

Authorized Signature
## Purchase Order

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<td>TAMEST Membership 2018</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/21/2018</td>
</tr>
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**Total PO Amount**

| 10000.00 |
Purchase Order

DENTON, TX

DNT752-0000207823

30 days

30 days Dest, prepay & add

30 days GROUND

30 days

30 days

30 days

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940/369-5500
Ashley.
Barraza@untsystem.edu

Buyer
Barraza, Ashley

Attention:
Materials Science & Engineer

Ship To:
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Supplier: 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

03/22/2018

33.45

33.45

03/21/2018

33.45

1 - 1 Research Lunch - 2/17/18 - Chuy's

1.00 EA

33.45

33.45

03/21/2018

Schedule Total

33.45

1 - 1 Research Lunch - 2/21/18 - UNT Dining Services

1.00 EA

14.23

14.23

03/21/2018

Schedule Total

14.23

1 - 1 Research Dinner - 3/10/18 - Chuy's

1.00 EA

30.93

30.93

03/21/2018

Schedule Total

30.93

Total PO Amount

78.61

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073217 | Voevodin, Andrey  
| | 1645 Oak Ridge Dr  
| | Denton TX 76210-3056  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Materials Science & Engineer

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<tr>
<td>1</td>
<td><strong>Business Dinner</strong> - Hannah's - 2/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.92</td>
<td>192.92</td>
<td>03/21/2018</td>
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**Schedule Total**  
192.92

| 2 | **Business Lunch** - Thai Square - 3/1/18 | | 1.00 | EA | 33.64 | 33.64 | 03/21/2018 |

**Schedule Total**  
33.64

**Total PO Amount**  
226.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000032806
Universities Research Association Inc
1140 19th St NW Ste 900
Washington DC 20036-6606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>2018 URA Visiting Scholars at Fermilab Program Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>5000.00</td>
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042078  
Americans for the Arts  
1000 Vermont Ave NW 6th Fl  
Washington DC 20005-4940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/31/2018</td>
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### Schedule Total

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6850.00</td>
<td>6850.00</td>
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**Schedule Total**  
6850.00

**Total PO Amount**  
6850.00

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### Purchase Order

**Supplier:** 0000014875  
Wichita State University  
1845 Fairmount  
Wichita KS 67260-0038  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (split with Wichita State University) Invoice 108937</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.48</td>
<td>396.48</td>
<td>03/21/2018</td>
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**Schedule Total**  
396.48

**Total PO Amount**  
396.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3798.12</td>
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**Schedule Total**
3798.12

**Total PO Amount**
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**Purchase Order**

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**Payment Terms**  30 days  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND

**Buyer**  Roys, Jill Kathryn  
**Phone/ Email**  940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000072838  
**Ship To:** Upswing International Inc  
44 East Ave Ste 200  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Upswing AskUp Service  
- Asynchronous online tutoring program | 1.00 EA | 5000.00 | 5000.00 | 03/22/2018 |

**Schedule Total**  5000.00

**Total PO Amount**  5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007007  
TICKETMASTER  
8800 W SUNSET BLVD  
WEST HOLLYWOOD CA  
90069  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294</td>
<td>1000018294</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2018</td>
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<tr>
<td>2 - 1</td>
<td>Account Manager 09/17-08/18 per quote # 1000018295</td>
<td>1000018295</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2018</td>
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<tr>
<td>3 - 1</td>
<td>Account Manager Transaction fee Q3-2016 per invoice # 10031175</td>
<td>10031175</td>
<td>1.00</td>
<td>EA</td>
<td>3185.45</td>
<td>3185.45</td>
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**Schedule Total**  
10000.00

**Schedule Total**  
10000.00

**Schedule Total**  
3185.45

**Total PO Amount**  
23185.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023068
Channel 3 WEDU
1300 North Boulevard
Tampa FL 33607-5645
United States

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>Royalties for Channel 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.55</td>
<td>74.55</td>
<td>03/22/2018</td>
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**Schedule Total**
74.55

**Total PO Amount**
74.55

Authorized Signature
Purchase Order

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<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Smith, Mike</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2903 Blue Leaf Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Collins CO 80526</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Schedule Total: 1148.78

Total PO Amount: 1148.78
| Supplier: 0000009390 Landreth,Garry Lee 5502 Farris Rd Denton TX 76208-3311 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2310.00

Total PO Amount 2310.00
# Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000005652 Panhandle House
- 313 N Locust
- Denton TX 76201 0000
- United States

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Panhandle House_Hayes</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
<th>Univ of South Florida Foundation Inc</th>
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<td></td>
<td>WUSF Radio</td>
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<tr>
<td></td>
<td>4202 Fowler Ave</td>
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<td></td>
<td>Tampa FL 33620</td>
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<td>Paid Royalties</td>
<td>1.00</td>
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<td>74.55</td>
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| Schedule Total   | 74.55     |

| Total PO Amount  | 74.55     |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<tbody>
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<td>Address: 1900 Cavender Cir, Denton TX 76205-8138</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Address: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
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<td>177.63</td>
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**Schedule Total**

177.63

**Total PO Amount**

177.63

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<td>Moustakas, Wendy</td>
</tr>
<tr>
<td>43640 Wendingo Ct</td>
</tr>
<tr>
<td>Novi MI 48375</td>
</tr>
<tr>
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### Ship To

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### Attention

Counseling & Higher Education

### Bill To

UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch    Item/Description    Mfg ID    Quantity    UOM    PO Price    Extended Amt    Due Date

| 1 - 1    Royalties paid to Wendy Moustakas |
|----------|------------------------------------------|
| 1.00 EA  | 63.90                                    |

### Schedule Total

63.90

### Total PO Amount

63.90

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044899
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

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Attention: Financial Aid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
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<td>4704.25</td>
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Schedule Total 4704.25

Total PO Amount 4704.25
### Purchase Order

**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Visiting Scholar Dinner JM Spector</td>
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<td>277.86</td>
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**Schedule Total**  
277.86

**Total PO Amount**  
277.86

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3635 GardenBrook #6500 Farmers Branch TX 75234 United States</td>
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<td>Teacher Stipend KRIN VILLACRES</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td>0000008415</td>
<td>1.00</td>
<td>EA</td>
<td>219.52</td>
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<td>0000008415</td>
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<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td>0000008415</td>
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<td><strong>4 - 1</strong> Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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<td><strong>5 - 1</strong> Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td></td>
<td>1.00</td>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Stipend ERIKA ORTIZ</td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014867 | Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States |
|----------------------|------------------|
| Buyer: Laduke, Rebecca A | Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Tax Exempt?

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<td>Stipend NORA ZUBIATE</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

<table>
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<th>Bill To:</th>
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<td>Teacher</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1809 Kensington</td>
<td></td>
<td>Education &amp; Admin</td>
<td>Send Invoices to:</td>
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<tr>
<td>Carrollton TX 75007</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Supplier: 0000014863 | Bill To: |
| Ayala, Nayeli         | UNT System Business Service Center |
| 1809 Kensington       | Send Invoices to: |
| Carrollton TX 75007   | invoices@untsystem.edu |
| United States         | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205 |
|                      | United States |

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Total PO Amount: 500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

Ship To: This is not a valid Purchase Order.
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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 0000014869
Line- Sch Item/Description Mfg ID
1 - 1 Stipend STACEY BAKER

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014908  
Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 170.72

Total PO Amount: 182.52

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000118  
Roosevelt University  
430 S Michigan Ave  
Chicago IL 60605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 7713.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

#### Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

#### Attention:  
English

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
183.88

**Total PO Amount**  
183.88

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**

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**Authorized Signature**
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**Schedule Total**  
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114.72
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014911

Southwest Training Institute

2600 W 7th St Ste 2508

Fort Worth TX 76107

United States

**Ship To:**

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**Attention:** College of Information-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863
Gao,Su
17 Charleston Park Dr Apt
2603
Houston TX 77025-5611
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 109.43

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

---

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Stipend WILLIAM PEREZ</td>
<td>1.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Stipend Guadalupe</td>
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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Fuse AEA Cost Increase for Accommodations for FL Program Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>06/30/2018</td>
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</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013083 Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stat crew for Men's Basketball game 3/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/23/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Number:** NT752-00000207919  
**Date:** 03-23-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Seller:** Doubletree by Hilton Hotel  
**Address:** 808 South 20th St  
**City:** Birmingham  
**State:** AL  
**Zip:** 35205  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---
1 | Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms | | | 1.00 | EA | 0.00 | 0.00 | 03/23/2018

**Schedule Total** | **0.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  

**Total PO Amount** 500.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000056155
American Institute of Indian Studies
1130 E 59th Street
Chicago IL 60637
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>American Institute of Indian Studies membership 1 year membership</td>
<td></td>
<td>3.00</td>
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<td>500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021428  
Baylock, Alan  
1818 Scripture St  
Denton TX 76201-3813  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
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<td>EA</td>
<td>138.36</td>
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**Schedule Total**  
138.36

**Total PO Amount**  
138.36

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000024131</td>
<td>Nutter, Dale</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>FY17 royalty for With the Possum and the Eagle</td>
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<td>19.75</td>
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**Schedule Total**

19.75

**Total PO Amount**

19.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SentVia:** Print  
**Purchase Order Date:** 03-23-2018  
**Revision:** 1 - 2024-02-10

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014872
Collins, Jon Todd
5341 Lewis St
Dallas TX 75206-7408
United States

**Ship To:**
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**Attention:** Art Education & Art History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4250.00

**Total PO Amount**
4250.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Goebel, Paul F
PO Box 333
Roanoke TX 76262-0333
United States

## Ship To:
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## Attention:
Student Money Mgmt Center

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Team Luncheon</td>
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<td>EA</td>
<td>37.90</td>
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**Schedule Total**

37.90

**Total PO Amount**

37.90

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Authorized Signature
### Purchase Order

- **Supplier:** 0000025639
  - Goebel, Paul F
  - PO Box 333
  - Roanoke TX 76262-0333
  - United States

- **Ship To:**
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- **Attention:**
  - Student Money Mgmt Center

- **Bill To:**
  - UNT System Business Service Center
  - invoices@untsystem.edu

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<td>1 - 1</td>
<td>Reimbursement for All-Team Meeting Lunch</td>
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<td>Reimbursement for All-Team Meeting Activity</td>
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<td>EA</td>
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</table>
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order

**Supplier:** 000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
<th>MDC Vacuum Products LLC</th>
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<tr>
<td>Address</td>
<td>30962 Santana Ave</td>
</tr>
<tr>
<td>City</td>
<td>Hayward CA 94544</td>
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<tr>
<td>State</td>
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<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td>0000001207</td>
<td></td>
<td>2.00 EA</td>
<td>1007.00</td>
<td>2014.00</td>
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<td>Shipping</td>
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<td>1.00 EA</td>
<td>11.82</td>
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| Line-Sch  |  |  |  |  |  |  |  |
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**Schedule Total**  
2014.00

**Total PO Amount**  
2025.82

Authorized Signature
### Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063707 | Bland, Dorothy  
| 1915 Vintage Cir  
| Denton TX 76210-2835  
| United States |

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Lunch with Karena Sara, Nick &amp; Anna Ricco</td>
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<td>1.00</td>
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<td></td>
<td>2</td>
<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
<td>EA</td>
<td>11.96</td>
<td>11.96</td>
<td>03/23/2018</td>
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<td>Snacks for faculty/staff meetings</td>
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<td></td>
<td>4</td>
<td>Lunch with Karena Sara, Development Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td></td>
<td>5</td>
<td>Breakfast tacos for Staff Appreciation Breakfast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.78</td>
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<td>03/23/2018</td>
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</table>

**Schedule Total**

- **113.00**
- **11.96**
- **36.30**
- **25.00**
- **102.78**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
289.04

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Pizza on 03-01-2018</td>
<td>1</td>
<td></td>
<td>1.00</td>
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<td>48.74</td>
<td>48.74</td>
<td>03/23/2018</td>
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<td>2</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.77</td>
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<td>03/23/2018</td>
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**Total PO Amount** 611.51

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **Supplier:** 0000014894  
  TNT Quadrangle Partners  
  LP dba  
  TNT/Tacos and Tequila  
  2800 Routh St Ste 155  
  Dallas TX 75201  
  United States

**Bill To:**
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Attention:** Dance & Theatre  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</thead>
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<tr>
<td>1 - 1</td>
<td>TNT catering for Moises Kaufman event_Dallas</td>
<td>821.75</td>
<td>03/23/2018</td>
<td></td>
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</tr>
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**Total PO Amount**  
821.75

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000007749
Murphy, John Patrick
1905 Whitefish Ct
Denton TX 76210-2953
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
<td>03/23/2018</td>
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</table>

Schedule Total 64.44

Total PO Amount 64.44
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017675
Coffey, Christa Michele
268 Carrington Dr
Argyle TX 76226-2185
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 3 Candidate Dinners J.Ball, J.DeLozier * A. Anderson 1.00 EA 144.97 144.97 03/23/2018

Schedule Total 144.97

Total PO Amount 144.97

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000006452  
Sun, Jingran  
3405 Oceanview Dr  
Denton TX 76208-6062  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Courtyard Marriott</td>
<td></td>
<td>1.00</td>
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<td>315.27</td>
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<td>03/26/2018</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>03/26/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012307  
Vanhouette, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>45.00</td>
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</table>

**Total PO Amount**  
82.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012667  
Ashbaugh, Michael Dean  
3429 Mustang Dr  
Denton TX 76210-0343  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.42</td>
<td>19.42</td>
<td>03/26/2018</td>
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**Schedule Total**  
19.42

**Total PO Amount**  
19.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000014586
Wolfgang Puck Catering
2001 Flora St
Dallas TX 75201
United States

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**Attention**: Dance & Theatre
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SOUTA Conference_AT&amp;T PAC Catering</td>
<td></td>
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<td>2040.00</td>
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**Schedule Total**: 2040.00

**Total PO Amount**: 2040.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009758  
Welch, Erin Elizabeth  
PO Box 154  
Sanger TX 76266-0154  
United States

Ship To:  
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Attention: Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Erin Welch Registration Reimbursement</td>
<td></td>
<td>1.00</td>
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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
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<th>Supplier</th>
<th>0000012162</th>
<th>Acevedo, Miguel F</th>
<th>1503 Riney Rd</th>
<th>Denton TX 76207-7713</th>
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<td>Attention</td>
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<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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Schedule Total 701.24

Total PO Amount 701.24
**Purchase Order**

| Supplier | 0000014034 Nextgengolf Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Recreational Sports |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>03/27/2018</td>
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**Schedule Total** 880.00

**Total PO Amount** 880.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000067425  
Furuya, Kaori  
4005 Luck Hole Dr  
Denton TX 76210-0277  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Furuya Japanese Club reimburse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Framed Football</td>
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<td>16.00</td>
<td>EA</td>
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<td>3200.00</td>
<td>03/27/2018</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>EST</td>
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**Schedule Total**  
3200.00  
400.00  
**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001945  
Stracke, Bradley Alan  
2940 Softwood Cir  
Fort Worth TX 76244-5204  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>12.47</td>
<td>12.47</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.47

**Total PO Amount**  
12.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
<td>0000069136</td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
<td>03/27/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
34.64

| 2 - 1    | Gift wrap purchased on 3/9/18 | 0000069136 | 1.00 | EA | 4.85 | 4.85 | 03/27/2018 |

**Schedule Total**  
4.85

**Total PO Amount**  
39.49

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Cowboys Sponsorship FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>218875.00</td>
<td>218875.00</td>
<td>03/27/2018</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Cowboys Sponsorship FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>225441.25</td>
<td>225441.25</td>
<td>07/01/2018</td>
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**Schedule Total**

|             |          |                        |                       |          |     |                      |          |              |            |
|             |          |                        |                       |          |     |                      |          |              |            |

**Total PO Amount**

|             |          |                        |                       |          |     |                      |          |              |            |
|             |          |                        |                       |          |     |                      |          |              |            |

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** VP Finance & Admin

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 00000007125
Dallas Cowboys Football Club, Ltd
One Cowboy Way
Frisco TX 75034
United States

**Purchase Order**

NT752-0000208064
03-28-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 00000007125
Dallas Cowboys Football Club, Ltd
One Cowboy Way
Frisco TX 75034
United States

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014985
Galleria Mall Investors LP
10 State House Square 15th Floor
Hartford CT 06103-3604
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 @ $300 & 97 @ $200) 1.00 EA 23900.00 23900.00 03/27/2018

Schedule Total 23900.00

Total PO Amount 23900.00
# Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010889</td>
<td></td>
</tr>
<tr>
<td>Owen, Dianna Sue</td>
<td></td>
</tr>
<tr>
<td>320 Water Oak</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-6518</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
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## Tax Exempt? Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1064.40

Total PO Amount: 1064.40

Authorized Signature

## Purchase Order

### SUPPLIER

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

### ATTENTION

Attention: Facilities-Athletics

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### BILL TO

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### SHIP TO

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### REPLENISHMENT OPTION

Replenishment Option: Standard

### TAX EXEMPT

Tax Exempt?: Yes
Tax Exempt ID: Replenishment

### LINE-SCH

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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
</tr>
<tr>
<td></td>
<td>country club dues for AD; February 1-28, 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### SCHEDULE TOTAL

Schedule Total: 455.00

### TOTAL PO AMOUNT

Total PO Amount: 455.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>170.13</td>
<td>170.13</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170.13

**Total PO Amount**  
170.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td>1.00 EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/28/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td>1.00 EA</td>
<td>179.82</td>
<td>179.82</td>
<td>03/28/2018</td>
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**Schedule Total**

455.00

179.82

**Total PO Amount**

634.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Ship To:**  
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---

**Supplier:** 0000014857  
Essor Ltd  
Central Working  
6-8 Bonhil St  
London EC2A 4BX  
United Kingdom

**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Pookulangara MDSE Food Tour for Merchandising FL Summer 2018 | 1.00 | EA | 1250.00 | 1250.00 | 06/02/2018 |

---

**Schedule Total**  
1250.00

Total PO Amount  
1250.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Reimburse Group meeting refreshments | | 1.00 | EA | 47.97 | 47.97 | 03/28/2018

**Schedule Total**
47.97

**Total PO Amount**
47.97

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007180  
Enterline, Andrew J  
244 Lansford Dr  
Benbrook TX 76126-4009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
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<td>Schedule Total</td>
<td>140.62</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
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<td></td>
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<td>Total PO Amount</td>
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Authorized Signature
# Purchase Order

**NT752-0000208095**  
*03-28-2018*

| Supplier | 0000004503 | Denton Christian Preschool | 1114 W UNIVERSITY | DENTON TX 76201 | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Financial Aid |

| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
<td>1273.83</td>
<td>03/28/2018</td>
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**Schedule Total**  
1273.83

**Total PO Amount**  
1273.83

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*Authorized Signature*
<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
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Schedule Total

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Financial Aid

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
<td>AN</td>
<td>1463.21</td>
<td>1463.21</td>
<td>03/28/2018</td>
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</table>

**SCHEDULE TOTAL**  
1463.21

**TOTAL PO AMOUNT**  
1463.21

**AUTHORIZED SIGNATURE**
**Supplier:** 0000014982
Trussell, Princess Maureen
5448 Bronco Crossing Trl Apt 921
Fort Worth TX 76123-4845
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Trussell food grad recruit weekend</td>
<td></td>
<td>1.00</td>
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<td>10.56</td>
<td>10.56</td>
<td>04/09/2018</td>
<td>10.56</td>
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<td>2 - 1</td>
<td>Mileage for recruit</td>
<td></td>
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</table>
**Purchase Order**

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
<td>GB Uniform cleaning-pants</td>
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<td>4 - 1</td>
<td>GB uniform cleaning - Cuffs</td>
<td>482.00</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Transportation for Track &amp; Field to Airport per Res# 12635*1 on 5/11/17</td>
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**Schedule Total**  
555.00

**Total PO Amount**  
555.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073573  
ArbiterSports LLC  
126 W Sego Lily Dr Ste 190  
Sandy UT 84111  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
<td>0000073573</td>
<td>12370.00</td>
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**Schedule Total**  
12370.00

**Total PO Amount**  
12370.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Materials Science & Engineer

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>TMS Membership Renewal - 3/22/18</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Carrollton-Farmers Branch ISD</td>
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<td>1445 N Perry Rd</td>
<td>1445 N Perry Rd</td>
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<tr>
<td>Carrollton TX 75006</td>
<td>Carrollton TX 75006</td>
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<td>United States</td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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**Schedule Total**

- 768.60

**Total PO Amount**

- 768.60

**Authorized Signature**
Purchase Order

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Schedule Total 405.00

Total PO Amount 405.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000075088 North Amer Strategy Competitiveness Inc 4347 W Northwest Hwy Ste 130-250 Dallas TX 75220-3866 United States</th>
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<th>Attention: Texas Logistics Edu Foundation</th>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000075088 North Amer Strategy Competitiveness Inc 4347 W Northwest Hwy Ste 130-250 Dallas TX 75220-3866 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<td>Membership Dues</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
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<td>1-1</td>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men’s Basketball Game on 3/19/18</td>
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**Schedule Total**

39.98

**Total PO Amount**

39.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
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Schedule Total 525.00
Total PO Amount 525.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
<td>1.00</td>
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<td>1806.58</td>
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**Schedule Total**  
1806.58

**Total PO Amount**  
1806.58

Authorized Signature
Supplier: 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 3/19/18</td>
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Schedule Total: 322.57

Total PO Amount: 322.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 3.24.18</td>
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<td>953.75</td>
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**Schedule Total**  
953.75

**Total PO Amount**  
953.75

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 3/21/18</td>
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**Schedule Total** 357.18

**Total PO Amount** 357.18

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1100.00

**Total PO Amount:** 1100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>830.31</td>
<td>830.31</td>
<td>03/29/2018</td>
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**Schedule Total**

830.31

**Total PO Amount**

830.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.01</td>
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**Schedule Total** | 1890.01  
**Total PO Amount** | 1890.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/24/18</td>
<td>0000074927</td>
<td>UNT IEEE Computer Society</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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</tr>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000074255  
Albert, Erin Danielle  
2776 Sagebrush Cir Apt 201  
Ann Arbor MI 48103-8777  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement Erin</td>
<td>1.00</td>
<td>EA</td>
<td>226.00</td>
<td>226.00</td>
<td>03/29/2018</td>
</tr>
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</table>

**Schedule Total**  
226.00

**Total PO Amount**  
226.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
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<td>03/29/2018</td>
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**Schedule Total** 87.25

**Total PO Amount** 87.25

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000008667</th>
<th>Marks, Corey D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>2026 Sauls Ln</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-2117</td>
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<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: English</th>
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| Bill To: UNT System Business Service Center |
| Sends Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.54</td>
<td>204.54</td>
<td>04/01/2018</td>
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| Schedule Total | 204.54 |
| Total PO Amount | 204.54 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Authorized Signature

Purchase Order

NT752-0000208171
03-30-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000005536
Frosch,Cynthia Ann
906 Gallipoli Ct
Auburn AL 36832-3425
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast on Feb. 26, 2018</td>
<td></td>
<td>1.00</td>
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Schedule Total
57.80

Total PO Amount

57.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
<td>0000015010</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/29/2018</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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**Supplier:** 0000015010  
Greenwich Star  
R U C 4-762-1791 DV30  
Panama City, Panama  
Panama

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000015010 | Greenwich Star  
R U C 4-762-1791 DV30  
Panama City, Panama  
Panama | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** International Affairs-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Authorized Signature** |
<table>
<thead>
<tr>
<th>Supplier: 0000060841</th>
<th>Buy To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Gonzalez-Carriedo,Ricardo</td>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3807 Emerald Park Drive, Corinth TX 76208-5323</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000060841</th>
<th>Attention: Teacher Education &amp; Admin</th>
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<tbody>
<tr>
<td>Gonzalez-Carriedo,Ricardo</td>
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<tr>
<td>3807 Emerald Park Drive, Corinth TX 76208-5323</td>
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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 3/6/18</td>
<td></td>
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<td>EA</td>
<td>67.44</td>
<td>67.44</td>
<td>03/29/2018</td>
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</table>

Schedule Total 67.44

| 2 - 1 | Lunch on 3/7/18 | | 1.00 | EA | 90.27 | 90.27 | 03/29/2018 |

Schedule Total 90.27

Total PO Amount 157.71
**Purchase Order**

**Supplier:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TN660 High Yield Black Toner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
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**Schedule Total**  
19.99

**Total PO Amount**  
19.99

**Authorized Signature**
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 &amp; 11/5/17</td>
<td></td>
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<td>EA</td>
<td>370.00</td>
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Schedule Total

Total PO Amount

370.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.28</td>
<td>60.28</td>
<td>03/30/2018</td>
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**Schedule Total**

|          | 60.28 |

**Total PO Amount**

|          | 60.28 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000036642
Lambda Alpha Epsilon
Nu Tau Chapter
c/o Andrekus Dixon, Faculty Advisor
1155 Union Circle #305130
Denton TX 76203
United States

**Ship To:**
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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm</td>
<td>401/TDBN</td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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Schedule Total: 720.00

|             | 2        | Lodging for students participating in ACJA LAE National Conference - RM | 420/TDBN | 1.00 | EA | 720.00 | 720.00 | 03/30/2018 |

Schedule Total: 720.00

Total PO Amount: 1440.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Authorized Signature

---

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000011252

Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States  

### Ship To:

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### Attention: Education-Dean's Office

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**  
Tax Exempt ID:  

### Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1.00</th>
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<th>212.42</th>
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</table>

**Schedule Total**  
212.42

**Total PO Amount**  
212.42

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Yamaha LS-9 Digital Audio Mixer or eq (to provide audio processing, EQ, Delay, Feedback Suppression, zones)</td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/30/2018</td>
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<td>2</td>
<td>JBL Line Array or eq for main PA (discounted below)</td>
<td>12.00 EA</td>
<td>225.00</td>
<td>2700.00</td>
<td>03/30/2018</td>
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<td>K12's Front Fills</td>
<td>8.00 EA</td>
<td>125.00</td>
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<td>Sub Package to provide full range sound (important for video)</td>
<td>2.00 EA</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11x20 Rear Projection Screen</td>
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<td>Video Switcher/Processor</td>
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<td>12 - 1</td>
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**Tax Exempt ID:**  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Tax Exempt ID:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Purchase Order Date:** 03-30-2018  
**Revision:** NT752-0000208195

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**Authorized Signature**

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<td>Controlled Stage Lighting</td>
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<td>14 - 1</td>
<td>Controlled Uplighting on Drape</td>
<td>24.00</td>
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<td>15 - 1</td>
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<td>17 - 1</td>
<td>Gray Drape – For Main Session Chantilly – changed to white</td>
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<td>18 - 1</td>
<td>Black Drape for VIP (30ft)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005579 Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

### Ship To: This is not a valid Purchase Order.  
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### Attention: Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005579 Beyond 1300 Round Table Dr Dallas TX 75247 United States

**Ship To:**

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000005579 Beyond 1300 Round Table Dr Dallas TX 75247 United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Reimbursement for Coffee & Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.

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<td>Reimbursement for Coffee &amp; Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.</td>
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Schedule Total: 22.22

Total PO Amount: 22.22
**Purchase Order**

**Supplier:** 0000015043
Riley, Amanda Kay
PO Box 496
Aubrey TX 76227-0496
United States

**Ship To:**
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**Attention:** Criminal Justice
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Criminalistics supplies for ACJA LAE national conference</td>
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**Schedule Total** 32.10

**Total PO Amount** 32.10

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Authorized Signature
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<td>Hotel—only paying portion, not total</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-0000208217
04-02-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
0000014940
Shu, Fei
2360 Nantel
Montreal QC H4M 1K3
Canada

Ship To:
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Attention:
Library & Information Sciences

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:
NT752-0000208217

Replenishment Option:
Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Travel reimbursement to faculty candidate Fei Shu

1.00 EA $1353.19 $1353.19 04/02/2018

Schedule Total

Total PO Amount

1353.19

Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014979
Pacetti-Donelson, Vandy
149 Costa Loop
Auburndale FL 33823
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Travel reimbursement to faculty candidate Vandy Pacetti-Donelson</td>
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Schedule Total 1015.54

Total PO Amount 1015.54
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>2609.71</td>
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**Schedule Total**  
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**Schedule Total**  
2609.71

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3304.00

**Total PO Amount** 3304.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

### Ship To:

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### Attention:

Financial Aid

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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### Schedule Total

560.92

### Total PO Amount

560.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier: 0000020681 Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Engineering Technology

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1 Reimbursement for lunch</td>
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<td>04/02/2018</td>
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**Schedule Total**  
180.40

**Total PO Amount**  
180.40

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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---

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6211.66

**Total PO Amount**  
6211.66

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Seward, Rudy Ray</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>
| 711 Magnolia St        | Phone/ Email Barraza, Ashley  
| Denton TX 76201-8800   | 940/369-5500  
| United States          | Ashley. Barraza@untsystem.edu                                                                   |

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Tax Exempt?**  
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**Item/Description**  
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**Extended Amt**  
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<td>Guest Lecturer Fee, 3/10, Rudy Seward Frisco Spring 18</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>0000044997</td>
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Schedule Total          35.00

Total PO Amount          35.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000004764
Denton County Friends of the Family
PO Box 640
Denton TX 76202
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Dean of Students-
Gen

**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
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**Schedule Total**

295.83

**Total PO Amount**

295.83
# Purchase Order

**DENTON TX 76205**

**United States**

## UNI System Business Service Center

**Address:** 1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Payment Information

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Supplier Information

- **Name:** McGee, Taylor
- **Address:** 1454 Homestead Ln

Carrollton TX 75007-2991

United States

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### Order Details

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<td>General Liability claim payment to Taylor McGee. UNT Claim # GL18-PD-02.</td>
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**Schedule Total**

2058.89

**Total PO Amount**

2058.89

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**Authorized Signature**
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<td>Basketballs for giveaways at Stephen Howard event</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>Lunch with Tina Young</td>
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<td>4 - 1</td>
<td>Stickers for strategic planning session with faculty and staff</td>
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<td>5 - 1</td>
<td>Breakfast tacos for strategic planning meeting with faculty and staff</td>
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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005261
Society of Professional Journalists
PO Box 3212
Fort Worth TX 76113
United States

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 

Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Table at 15th Annual Frist Amendment Awards Dinner 1.00 EA 700.00 700.00 04/02/2018

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:**  
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**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
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Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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</tr>
<tr>
<td>-----------</td>
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<tr>
<td>1 - 1</td>
<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Total PO Amount</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000006449  
Arizona State University  
Research and Sponsored Projs  
PO Box 876011  
Tempe AZ 85287-6011  
United States |
| --- | --- |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Mayborn Sch of Journal-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1</td>
<td>Summer 2018 News Fellowships for Kaylen Howard</td>
<td></td>
<td></td>
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<td>5500.00</td>
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<td>04/02/2018</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

Authorized Signature
**Purchase Order**

** Supplier:** 0000072319
National Center for Defense Manufacturing and Machining
486 Cornell Rd Ste 2
Blairsville PA 15717
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td></td>
<td>1.00</td>
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<td>230.84</td>
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**Schedule Total**  
230.84

**Total PO Amount**  
230.84
Purchase Order

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<td>Freight Terms</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Buyer</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>UNT System Business Service Center</td>
<td>Attention:</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Education-Dean's</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Off</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</table>

Supplier: 0000015055
Matthews,Brittney Nashelle
26850 US Highway 380 E
Apt 2305
Aubrey TX 76227-7948
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Off

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Purchased snacksr for COE Strategic Planning Meeting

1.00 EA 64.11 64.11 04/02/2018

Schedule Total 64.11

Total PO Amount 64.11

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Ship Via

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### Buyer

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<thead>
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<th>Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<th>Number</th>
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<tbody>
<tr>
<td>0000011043</td>
<td>Carrollton-Farmers Branch ISD</td>
</tr>
<tr>
<td></td>
<td>1445 N Perry Rd</td>
</tr>
<tr>
<td></td>
<td>Carrollton TX 75006</td>
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<tr>
<td></td>
<td>United States</td>
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### Ship To

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### Attention

Teacher Education & Admin

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
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<td>EA</td>
<td>778.60</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Reimbursement</td>
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<td>270.90</td>
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**Total PO Amount** 526.24

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012756  
Hassanmirzaei,Foad  
2228 7th Ave  
Flower Mound TX 75028-5653  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Info Tech & Decision Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.40</td>
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<td>04/03/2018</td>
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**Schedule Total**  
413.40

**Total PO Amount**  
413.40

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**Authorized Signature**
### Supplier Information
- **Name:** Nelson, Jon C
- **Address:** 3601 Oakview Pl, Denton TX 76210-8580, United States
- **Tax Exempt ID:** 0000012337

### Ship To Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Purchase Order Details
- **Order Number:** NT752-0000208281
- **Date:** 04-03-2018
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Attention
- **College of Music-Gen

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Status:** Yes
- **ID:** Replenishment Option: Standard

### Item/Description
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1447.50</td>
<td>1447.50</td>
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### Schedule Total
- **Extended Amt:** 1447.50

### Total PO Amount
- **Total PO Amount:** 1447.50

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**Authorized Signature**
# Purchase Order

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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
<td>308.92</td>
<td>04/03/2018</td>
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**Schedule Total**: 308.92

**Total PO Amount**: 308.92

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**Supplier**: 0000014764
Gaston, Amy
3908 Vinyard Way
Argyle TX 76226-4214
United States

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**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014793 Frugoli, Geno |  
| 6117 St James Pl  
| Denton TX 76210-0421  
| United States |  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** Facilities-Athletics |  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
| 1 - 1 | Reimbursement for office supplies purchased on 3/18/18 (video camera batteries & memory cards) | | | | | 1.00 | EA | 159.91 | 159.91 | 04/03/2018 |  
|  
| **Schedule Total** | 159.91 |  
| **Total PO Amount** | 159.91 |  

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**D UPLICATE**

| **Purchase Order** | **Dispatch Via Print** |  
| NT752-0000208294 |  
| **Date** |  
| 04-03-2018 |  
| **Payment Terms** | **Freight Terms** | **Ship Via** |  
| 30 days | Dest, prepay & add | GROUND |  
| **Party** | **Phone/Email** | **Currency** |  
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |  
| **Buyer** | **PO Date Revision** |  
|  | NT752-0000208294 04-03-2018 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>821.50</td>
<td>821.50</td>
<td>04/03/2018</td>
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</table>
**Purchase Order**

**Supplier:** 0000015083  
The Program LLC  
48 Quinebaug Rd  
North Grosvenordale CT  
06255  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 = 1</td>
<td>Leadership Development Services for UNT Football; Small Boat Judgment Day</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000014994  
Brown, Nideria  
3002 Putney Rd  
Richmond VA 23228  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Nigeria Brown- Book reimbursement</td>
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<td></td>
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**Schedule Total**  
111.45

**Total PO Amount**  
111.45

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015052  
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

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**Attention:** Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049967  
**Terrence Martin**  
**7237 Tangleglen Dr**  
**Dallas TX 75248-5619**  
**United States**

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

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Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | February 1-28, 2018  
CBA v8 24 month course access for 6 students |           |             |       | 6.00 | EA    | 379.00 | 2274.00 | 04/03/2018 |

Schedule Total: 2274.00

Total PO Amount: 2274.00

Authorized Signature
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<td>Screen printing &amp; embroidery blanket for Football</td>
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Schedule Total 638.00

Total PO Amount 638.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000072060  
Texarkana Country Club  
One Country Club Ln  
Texarkana AR 71854  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**1600.00**

**Total PO Amount**  
**1600.00**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

Ship To:  
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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
460.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015063  
Curiale, Joseph J  
22858 Cass Ave  
Woodland Hills CA 91364  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature

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**Supplier:** 0000009489  
Barhemmati Rajab,Nastaran  
12250 S Kirkwood Rd Apt  
1626  
Stafford TX 77477-2127  
United States  

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Bill To: UNT System Business Service Center  
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United States

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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**Supplier:** 0000015046  
Beam, Amy Noelle  
6530 Satsuma Ave  
North Hollywood CA 91606-2724  
United States

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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/04/2018</td>
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</tbody>
</table>

**Schedule Total**  
31.25

**Total PO Amount**  
31.25

Authorized Signature
Purchase Order

Supplier: 0000013464 Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>04-05-2018</td>
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**Payment Terms**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015064 Leitao, Filipe 5100 Old Birmingham Hwy Apt 614 Tuscaloosa AL 35404 United States

**Ship To:**

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>491.22</td>
<td>491.22</td>
<td>04/04/2018</td>
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**Schedule Total**

491.22

**Total PO Amount**

491.22
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014989 Koch, Megan
8450 Tenon Dr Apt 9207
Fort Worth TX 76177-8153
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Props/Supplies for Opera production of "Faust" 1.00 EA 97.57 97.57 04/04/2018

Schedule Total 97.57

Total PO Amount 97.57

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009908 Jandick, Brittany  
179 S Holly St Apt 403  
Georgetown TX 78626-5131  
United States |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Geography |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Reimburse student for part of AAG registration expense | | 1.00 | EA | 100.00 | 100.00 | 04/04/2018 |

Schedule Total: **100.00**  
Total PO Amount: **100.00**

Authorized Signature
**Purchase Order**

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<td>Reimbursement of travel expenses for prospective faculty</td>
<td>1.00</td>
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**Total PO Amount** 518.03

**Schedule Total** 518.03
**Purchase Order**

**Supplier:** 0000015122
Urban Management
Assistants of NT
Asst to the City Manager
3815-B Sachse Rd
Sachse TX 75048
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<td>1 - 1</td>
<td>Reimbursement for airfare for prospective faculty</td>
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**Schedule Total**  
438.61

**Total PO Amount**  
438.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>36.36</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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Authorized Signature
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500  Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 183.79

Authorized Signature
Supplier: 0000056840
Hussey, Joanna
4304 Glencoe Rd
Corinth TX 76208-4824
United States

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Attention: Vice Provost Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Food for Chair Academy Meeting on 4/3/18</td>
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Schedule Total 19.57

Total PO Amount 19.57
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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| **Purchase Order** |
| **NT752-0000208360** |
| **Date** |
| **04-05-2018** |
| **Payment Terms** |
| **30 days** |
| **Freight Terms** |
| **Dest, prepay & add** |
| **Ship Via** |
| **GROUND** |
| **Suppliers** |
| **0000015125** |
| **Eclectic** |
| **915 W Collins St Unit A** |
| **Denton TX 76201** |
| **United States** |
| **Ship To:** |
| **This is not a valid Purchase Order.** |
| **Attention:** Dance & Theatre |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** |
| **invoices@untsystem.edu** |
| **1112 Dallas Dr., Ste. 4200** |
| **Denton TX 76205** |
| **United States** |
| **Authorized Signature** |

### Tax Exempt?
**Yes**

### Tax Exempt ID:
**Replenishment Option:** Standard

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<tr>
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<td>Sound design on Crucible production</td>
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<td>04/04/2018</td>
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| **Schedule Total** | 500.00 |
| **Total PO Amount** | 500.00 |
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

### Supplier
- **Supplier:** 0000015134
- Beckham, Victoria M
- 8844 Tigris Tr
- Fort Worth TX 76118
- United States

---

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt? **Tax Exempt ID:**

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<td>General Liability claim payment to Victoria Beckham.</td>
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<td>1.00</td>
<td>EA</td>
<td>848.05</td>
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<td>04/04/2018</td>
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</table>

**Schedule Total:** 848.05

**Total PO Amount:** 848.05

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**Authorized Signature**
**Information Supplied:**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule

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<tr>
<td>1</td>
<td>I129 Filing Fee</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses incurred for Prospective Faculty</td>
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<td>489.31</td>
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**Schedule Total** 489.31

**Total PO Amount** 489.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000015088 Elliott, Patrick S  
3131 S 368th St  
Federal Way WA 98003  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Elliott, Patrick S  
3131 S 368th St  
Federal Way WA 98003  
United States | Attention: Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-  
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/04/2018</td>
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### Schedule Total

100.00

### Total PO Amount

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000015113</th>
<th>Tixier, Scott</th>
</tr>
</thead>
<tbody>
<tr>
<td>3809 Parry Ave Apt 101</td>
<td>Dallas TX 75226-2449</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>659.03</td>
<td>659.03</td>
<td>04/04/2018</td>
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| Schedule Total | 659.03 |
| Total PO Amount | 659.03 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015117
Meder, David
2800 Dominion St
Denton TX 76209-1559
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>458.24</td>
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**Schedule Total**

458.24

**Total PO Amount**

458.24

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order
NT752-0000208373 04-05-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000015100
Anderson, Robert
17740 Enadia Way
Reseda CA 91335
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for prospective faculty expenses 1.00 EA 712.08 712.08 04/04/2018

Schedule Total 712.08

Total PO Amount 712.08

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015126
Mickens, Stacie
1409 Broadway St
Denton TX 76201-2713
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>513.23</td>
<td>513.23</td>
<td>04/04/2018</td>
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Schedule Total: 513.23

Total PO Amount: 513.23
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Official for Games at Roberts Field 3/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/04/2018</td>
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<td></td>
<td>190.00</td>
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<tr>
<td>2 - 1</td>
<td>Official for Games at Roberts Field 3/24/18</td>
<td></td>
<td>2.00</td>
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<td>160.00</td>
<td>320.00</td>
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**Total PO Amount**  
510.00

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<tr>
<td>1 - 1</td>
<td>iPad</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
<td>04/04/2018</td>
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</table>

**Schedule Total**  
249.00

**Total PO Amount**  
249.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006726 Mihalick, Linda Sue  
1404 Brighton Ct  
Southlake TX 76092-7000  
United States |

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Attention: CMHT-Dean’s Office |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>Mailer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.37</td>
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<td>2 - 1</td>
<td>Mail Services</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 5.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010185  
Clemenz, Candice  
1800 6th St  
Northlake TX 76226  
United States

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**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|
1 - 1 | Candice Clemenz Reimb, Line 1 | 1.00 | LOT | 49.25 | 49.25 | 04/05/2018 |

Schedule Total: 49.25

2 - 1 | Candice Clemenz Reimb, Line 2 | 1.00 | LOT | 22.93 | 22.93 | 04/05/2018 |

Schedule Total: 22.93

3 - 1 | Candice Clemenz Reimb, Line 3 | 1.00 | LOT | 38.84 | 38.84 | 04/05/2018 |

Schedule Total: 38.84

Total PO Amount: 111.02
## Purchase Order

**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bronze Sponsorship for TCMA Annual Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/06/2018</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000014697 May, Douglas Doyle | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Design | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------------------|-----------------------------------------------|------------------|-------------------|
| Supplier Information: May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | business dinner with guest speaker and Doug May |  | 1.00 | EA | 25.31 | 25.31 | 04/05/2018 |
| **Schedule Total** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Total PO Amount** |  |  |  |  |  |  |  |  | 25.31 |

Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clinton Carlson reimbursement to Chipotle faculty search lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>04/05/2018</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

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**Supplier:** 0000005737  
Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

### Ship To:
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### Attention:
Design

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>Business Dinner -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
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<td>04/05/2018</td>
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### Schedule Total
83.00

### Total PO Amount
83.00

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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000059685</th>
<th>McLeod, Allison Mayling</th>
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<tr>
<td>Address: 1155 Union Cir #307796</td>
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<tr>
<td>Denton TX 76203-5017</td>
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**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
<td>1.00 EA</td>
<td>43.28</td>
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<td>04/05/2018</td>
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**Schedule Total**
43.28

**Total PO Amount**
43.28

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015058  
Simon, Andrea  
3213 Stadium Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Fashion Design</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
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**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012900
O'Rourke-Kaplan, Marian
2812 Cambridgeshire Dr
Carrollton TX 75007-4802
United States

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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Marian O'Rourke-Kaplan |        | 1.00     | EA  | 51.15    | 51.15        | 04/05/2018 |               | 51.15          |

Authorized Signature

**Purchase Order**

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<td>04-06-2018</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014914  
DeLozier, Janette  
316 Boulevard Box 1085  
Anderson SC 29621  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>Janette DeLozier airfare</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>404.22</td>
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**Schedule Total**  
404.22

**Total PO Amount**  
404.22
Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
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<tr>
<td>2</td>
<td>Fuhrmann HIST Villa Riara Faculty cost hotel in Rome 2018</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
</tr>
<tr>
<td>3</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>947.10</td>
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<td>06/02/2018</td>
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Schedule Total

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<tr>
<th>12300.00</th>
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<td>1599.00</td>
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<tr>
<td>947.10</td>
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Total PO Amount

| 14846.10 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States |
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Library &amp; Information Sciences</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

| 1 | Professional service |  | 1.00 EA | 690.00 | 690.00 | 04/05/2018 |

**Schedule Total**  
690.00

**Total PO Amount**  
690.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007258  
Chen, Jiangping  
3317 Mustang Dr  
Denton TX 76210-0341  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.11</td>
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**Schedule Total**  
734.11

**Total PO Amount**  
734.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074380  
Contractor,Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States  

---

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

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**Total PO Amount**  
212.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
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Schedule Total: 188.00

Total PO Amount: 188.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

74.00

**Total PO Amount**

74.00
### Supplier
0000037842
Belshaw, Scott
4505 Green River Dr
Denton TX 76208-1356
United States

### Ship To
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### Attention
Criminal Justice

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32.58</td>
<td>32.58</td>
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### Schedule Total
32.58

Total PO Amount
32.58

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dinner - RMIN 4600 speakers</td>
<td></td>
<td>1.00</td>
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<td>41.75</td>
<td>41.75</td>
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Schedule Total

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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
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Total PO Amount

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<th>Item</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000005520 Xu, Jianren
4541 Daffodil Trl
Plano TX 75093-7224
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.42</td>
<td>Standard</td>
<td>97.42</td>
<td>04/06/2018</td>
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**Schedule Total**  
97.42

**Total PO Amount**  
97.42
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 4/12/2017 Case# 1240417</td>
<td>0000015153 Britt,Doris F 2701 N Trinity Rd Denton TX 76208-1807 United States</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
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Schedule Total 26.00

Total PO Amount 26.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000014501  
Beldon, Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Kinesiolgy, Hlth Promo, & Rec

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17.37</td>
<td>17.37</td>
<td>04/06/2018</td>
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**Schedule Total**  
17.37

**Total PO Amount**  
17.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</table>
| Buyer: Barraza, Ashley | Phone/Email: 940/369-5500 Ashley.
Barraza@untsystem.edu |

**Supplier:** 0000020854  
Smith, Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor lunch with grad students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>04/06/2018</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010053 | Ship To: Yelixza Avila  
Box C-63  
Alpine TX 79832  
United States | Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td>101.89</td>
<td>04/09/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td>163.22</td>
<td>04/09/2018</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
<td>89.80</td>
<td>04/09/2018</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>Meals-receipts attached</td>
<td>78.15</td>
<td>04/09/2018</td>
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**Total PO Amount**: 433.06
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015156
Jones, Kevin
4066 Four Oaks Blvd
Tallahassee FL 32311
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Terms:
30 days Dest, prepay & add GROUND

### Buyer Phone/Email:
940/369-5500
Jill.Roys@untsystem.edu

### Supplier Phone/Email:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:
N/A

### Line- Sch
1

### Item/Description:
Reimbursement for prospective faculty travel expenses

### Mfg ID
1.00
EA

### Quantity
1.00
EA

### UOM
702.59

### PO Price
702.59

### Extended Amt
702.59

### Due Date
04/06/2018

### Schedule Total
702.59

### Total PO Amount
702.59

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden lunch with prospective student</td>
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<td>EA</td>
<td>150.28</td>
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Schedule Total: 150.28

Total PO Amount: 150.28
# Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<th>Phone / Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Biomedical Engineering</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>(D1306) DAPI (4'6-Diamidino-2-Phenylinole, Dihydrochloride)</td>
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**Schedule Total**

106.09

**Total PO Amount**

106.09

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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<th>Due Date</th>
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<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000015144</td>
<td>Wirth, Grethe</td>
</tr>
<tr>
<td>Supplier Address: 609 Creekview Dr Burleson TX 76028-4433 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: University Library- Gen</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
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<td>1 - 1</td>
<td>Prize Winner for the Artists' Book Competition</td>
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| Schedule Total | 400.00 |
| Total PO Amount | 400.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**

| 125.42 |

**Total PO Amount**

| 712.42 |

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**Supplier:** 0000008965  
Marino, John L  
2710 21st Ave S  
Seattle WA 98144-5218  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

| Supplier: 0000011183 Mitchell,Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement of country club dues for Women's Basketball Coach for December 1-31, 2017</td>
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**Total PO Amount**  
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**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

Ship To:  
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Attention: Dean of Students-Gen

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

**Total PO Amount**

10000.00

10000.00

04/09/2018
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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Schedule Total: 471.30

Total PO Amount: 471.30

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000015186  
Shih, Yu Chan  
5014 Plantation Ln  
Frisco TX 75035-5107  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>reimbursement for event food</td>
<td></td>
<td>1.00</td>
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<td>82.99</td>
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**Schedule Total**  
82.99

**Total PO Amount**  
82.99

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<td>1 - 1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Jill Denniston</td>
<td>0000015115</td>
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<td>30.00</td>
<td>30.00</td>
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<td>Texas Assoc. of Certification Officers Membership Renewal - Jessica Powell</td>
<td>0000015115</td>
<td>1.00</td>
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<td>15.00</td>
<td>15.00</td>
<td>04/09/2018</td>
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<td>3 - 1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Dr. Gwenn Pasco</td>
<td>0000015115</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/09/2018</td>
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**Purchase Order**

**Supplier:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
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<td>04/09/2018</td>
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**Schedule Total**

|        | 246.58 |

**Total PO Amount**

|        | 246.58 |
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>04/09/2018</td>
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Schedule Total: 40.00

Total PO Amount: 40.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Export Control Services</td>
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<td>1.00</td>
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<td>180.00</td>
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<td>04/30/2018</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00
### Purchase Order

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.68</td>
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Schedule Total: 84.68

Total PO Amount: 84.68

**Supplier:** 0000008281  
Seligmann, Gustav Leonard  
6 Oak Forrest Cir  
Denton TX 76210-5550  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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<tr>
<td>Meal reimbursement for dinner with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.50</td>
<td>187.50</td>
<td>04/09/2018</td>
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**Schedule Total**

| 187.50 |

| Total PO Amount |
| 187.50 |

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
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**Schedule Total** 33.29

**Total PO Amount** 33.29

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**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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Denton TX 76205
United States

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*Authorized Signature*
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.20</td>
<td>124.20</td>
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Schedule Total: 124.20

Total PO Amount: 124.20
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**
UNT System Business Service Center  
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United States

**Ship To:**
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**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for Borders and Migration Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.39</td>
<td>211.39</td>
<td>04/09/2018</td>
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| Schedule Total | 211.39 |
| Total PO Amount | 211.39 |

**Attention:** History

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rebecca Gonzalez for Licensure Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
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<td>04/09/2018</td>
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Schedule Total  
340.00

Total PO Amount  
340.00

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Attention: Counseling & Testing  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.63</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for hotel room for Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.70</td>
<td>214.70</td>
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**Schedule Total**

**Total PO Amount** 444.33
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Notary for J. Thomson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
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</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00
# Purchase Order

| Supplier: | Kohlmeyer, Collin Jeffrey  
|           | 1015 Summit Ave Apt 2  
|           | Waukesha WI 53188-2947  
|           | United States  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Tax Exempt? |  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1    | Reimburse student for part of AAG registration expense  
|          | 1.00 | EA | 100.00 | 100.00 | 04/09/2018  

**Schedule Total**  

100.00  

**Total PO Amount**  

100.00  

**Attention:** Geography  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000019729</th>
<th>Denton City/County Day School</th>
<th>1603 Paisley</th>
<th>Denton TX 76209</th>
<th>United States</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Financial Aid</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Yes</td>
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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
<td>422.01</td>
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<td>04/09/2018</td>
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Schedule Total 422.01

Total PO Amount 422.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000015154
Latas, Allison Jeanne
111 Ascot Dr
Southlake TX 76092-5118
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Refund to Student due to Cancelling Class MDSE 4002</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton</td>
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<td>1.00</td>
<td>EA</td>
<td>2646.60</td>
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**Schedule Total**  
2646.60

**Total PO Amount**  
2646.60

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reader payment for review of Texas IAF manuscript</td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

**Supplier:** 0000015203  
Shirley, Dennis Lynn  
24 Tarbell Ave  
Lexington MA 02421  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Phone/Email:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature
### Purchase Order

**Supplier:** 0000008649  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bruce Nacke Reimbursement for Barbara Trippeer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.74</td>
<td>81.74</td>
<td>04/09/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
81.74

**Total PO Amount**  
81.74

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
<td>152.82</td>
<td>04/09/18</td>
<td>Standard</td>
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Schedule Total: 152.82

Total PO Amount: 152.82
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000014697
May,Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Wayne Geyer part 2 reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.32</td>
<td>35.32</td>
<td>35.32</td>
<td>04/09/2018</td>
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**Schedule Total**

| 35.32 |

**Total PO Amount**

| 35.32 |
**Purchase Order**

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St, Bldg B  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
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**Schedule Total** 693.28

**Total PO Amount** 693.28

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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Schedule Total: 88.93

Total PO Amount: 88.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Faculty Search Dinner reimbursement Bruce Nacke</td>
<td>1.00</td>
<td>EA</td>
<td>263.00</td>
<td>263.00</td>
<td>04/09/2018</td>
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Schedule Total          263.00

Total PO Amount         263.00
**Purchase Order**

**Shipment:**
- **Supplier:** 0000011543
  - Wachter, Hans-Peter Goffried
  - 1912 Piney Creek Blvd
  - Denton TX 76205-8156
  - United States

- **Ship To:**
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**Attention:**
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design | | 1.00 | EA | 368.02 | 368.02 | 04/09/2018

**Schedule Total**
- 368.02

**Total PO Amount**
- 368.02

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**Order Information**
- **Order ID**: NT752-0000208537
- **Date**: 04-10-2018
- **Revision**: 0

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- **ID**: 0000017230
- **Address**: Japan
- **City**: Hirakata City Osaka
- **Country**: Kansai Gaidai University

**Ship To**
- **Address**: 16-1 Nakamiyahigashino-Cho
- **City**: Hirakata City
- **State**: Osaka
- **Country**: Kansai Gaidai University

**Attention**
- **International Affairs-Gen**

**Bill To**
- **Address**: UNT System Business Service Center
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

**Send Invoices to**
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205

**Tax Exempt?**
- **Tax Exempt ID**:

**Line-Sch** | **Item/Description** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Consumption Tax for the Program Fee of the Joint Project (Super IES Program) | | | 1.00 | EA | 15428.90 | 15428.90 | 04/09/2018 |

**Schedule Total**
- **Amount**: 15428.90

**Total PO Amount**
- **Amount**: 15428.90

**Authorized Signature**

---

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015192
Maxie, Jamila S
PO Box 13913
Maumelle AR 72113-0913
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Jamila Maxie - Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>453.96</td>
<td>453.96</td>
<td>04/10/2018</td>
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**Schedule Total**
453.96

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<tr>
<td>2 - 1</td>
<td>Jamila Maxie - Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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**Schedule Total**
10.00

**Total PO Amount**
463.96

Authorized Signature
Purchase Order

<table>
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<th>Supplier</th>
<th>0000006625 Drescher, Chelsea Corinne</th>
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<tr>
<td>Supplier Address</td>
<td>20 Main St PEA Box #2265 Exeter NH 03833-2460 United States</td>
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<td>Attention</td>
<td>Mathematics</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>CJUS 4200.900 spring 2018 Royalties</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1372.50</td>
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<td>04/10/2018</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 1372.50

**Total PO Amount** 1372.50

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008579  
Mooney, David  
1717 Osprey Ct  
Corinth TX 76210-0029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.28</td>
<td>81.28</td>
<td>04/10/2018</td>
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**Schedule Total**  
81.28

**Total PO Amount**  
81.28

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### lines

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
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**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 921.32

**Total PO Amount:** 921.32

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Orientation & Transition

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<td>1 - 1</td>
<td>Yellow School Bus</td>
<td></td>
<td>2.00</td>
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<td>801.73</td>
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**Schedule Total**
1603.46

**Total PO Amount**
1603.46

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010316
Resendiz Martin,Marielena
516 Fox Creek Ct
Denton TX 76209-6356
United States

**Attention:** Housing

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.53</td>
<td>45.53</td>
<td>04/10/2018</td>
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Schedule Total 45.53

Total PO Amount 45.53

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015183  
Chatlien,Bryan  
2400 S Ervay St #209  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | | Photography for the College of Business | | | 8.50 | HR | 150.00 | 1275.00 | 04/10/2018

**Schedule Total** | 1275.00

**Total PO Amount** | 1275.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td>1.00 EST</td>
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<td>468.00</td>
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**Schedule Total**  
468.00

**Total PO Amount**  
468.00

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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000208563</td>
<td>04-11-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007346
Theta Beta Of Sigma
Lambda Beta Fraternity
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

820.50

**Total PO Amount**

820.50
**Purchase Order**

**Supplier:** 000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
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<td>04/10/2018</td>
</tr>
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</table>

**Schedule Total**  
157.29

**Total PO Amount**  
157.29

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000011732
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

### Ship To:
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00  

**Total PO Amount**  
100.00
### Purchase Order

A purchase order from the University of North Texas, UNT System Business Service Center, Denton TX 76205, United States.

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number**: NT752-0000208571
- **Date**: 04-11-2018
- **Revision**

**Payment Terms**
- **Payment Due Date**: 30 days

**Freight Terms**
- **Freight**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashleyn.Barraza@untsystem.edu

**Supplier**
- **Supplier**: 0000060871
- **Buyer**: Johnson, Billy E
- **Address**: 3201 Silver Creek Dr, Plano TX 75093-3456, United States

**Ship To**
- **Ship To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention**
- **Attention**: Business-Dean’s Off

**Bill To**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu

**Tax Exempt?**
- **Tax Exempt ID**:

<table>
<thead>
<tr>
<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
<td>8.28</td>
<td>04/10/2018</td>
<td></td>
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**Total PO Amount**
- **Total PO Amount**: 8.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LEAD1 Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/10/2018</td>
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</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>Standard</td>
<td>3000.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000208580</td>
<td>04-11-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Supplier
0000015135
Texas Ice Cream
14920 FM 156 S
Justin TX 76247
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
None

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
388.25

**Total PO Amount**
388.25

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000011414  
WinCraft Incorporated  
960 E Mark St  
Winona MN 55987  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Golf Tees bulk 76020-PCM #40433 & 4033  
#76020AB , includes freight for 2000 qty. |        | 1.00 EST |     | 205.50   | 205.50       | 04/10/2018 |

**Schedule Total**  
205.50

**Total PO Amount**  
205.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1093.67</td>
<td>1093.67</td>
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**Schedule Total**  
1093.67

**Total PO Amount**  
1093.67
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**

| 1475.00 |

**Total PO Amount**

| 1475.00 |
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000072711</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Financial Aid</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valdez, Yasmin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53 County Road 2131</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Valley View TX 76272-6975</td>
<td></td>
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<td>United States</td>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cleaning Supplies-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.86</td>
<td>43.86</td>
<td>04/10/2018</td>
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<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
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**Schedule Total**  43.86

**Total PO Amount**  43.86
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012869
Sun, Hua
509 Potomac Ln
Allen TX 75013-3421
United States

### Ship To:
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### Attention:
Electrical Engineering

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1123.84</td>
<td>1123.84</td>
<td>04/10/2018</td>
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### Schedule Total
1123.84

### Total PO Amount
1123.84

### Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Alexander, Myles  
109 Craddock Ave Apt 812  
San Marcos TX 78666  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Inst Equity & Div  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>guest room</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>228.00</td>
<td>1140.00</td>
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<td></td>
<td></td>
<td>1140.00</td>
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<td>2 - 1</td>
<td>hosp investment levy</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1.71</td>
<td>8.55</td>
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<td>3 - 1</td>
<td>state tax</td>
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<td>4 - 1</td>
<td>city tax</td>
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<td>96.90</td>
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</tr>
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</table>

**Total PO Amount**: 1325.25
# Purchase Order

**Supplier:** 0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27661.13</td>
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<td>04/11/2018</td>
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**Schedule Total**  
27661.13

**Total PO Amount**  
27661.13

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.71</td>
<td>48.71</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

48.71

**Total PO Amount**

48.71

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---

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:**

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchasing Order

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<td>Barraza, Ashley</td>
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Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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United States

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<td>Reimbursement 1</td>
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<td>606.70</td>
<td>606.70</td>
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Schedule Total 606.70

| 2 - 1     | Reimbursement 2  |        | 1.00     | EA  | 806.86   | 806.86       | 04/11/2018 |

Schedule Total 806.86

Total PO Amount 1413.56
Purchase Order

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<td>Reimbursement for online course Big Data</td>
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<td>49.00</td>
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Schedule Total  

Total PO Amount  

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Attention: CMHT-Gen  

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE**  
- **Purchase Order**: NT752-0000208607  
- **Date**: 04-11-2018  
- **Revision**: Print

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Email: Barraza@untsystem.edu

**Supplier**: 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Attention**: Auxiliary Services-Gen  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 |  
|---|---
| Textbooks for Karley Simmons - Social Psychology | | 1.00 | EA | 180.00 | 180.00 | 04/11/2018 |

**Schedule Total** | | 180.00 |

| 2 |  
|---|---
| Textbooks for Karley Simmons - PSCI 2306 Digital Workbook | | 1.00 | EA | 38.35 | 38.35 | 04/11/2018 |

**Schedule Total** | | 38.35 |

| 3 |  
|---|---
| Textbooks for Karley Simmons - Mindtap For Exploring Art - Access | | 1.00 | EA | 92.15 | 92.15 | 04/11/2018 |

**Schedule Total** | | 92.15 |

| 4 |  
|---|---
| Textbooks for Karley Simmons - Government in Amer.: 2016 Elec.ED | | 1.00 | EA | 80.85 | 80.85 | 04/11/2018 |

**Schedule Total** | | 80.85 |

| 5 |  
|---|---
| Textbooks for Breyana Moore-Davis - Intro to Criminal Justice - Connect | | 1.00 | EA | 106.65 | 106.65 | 04/11/2018 |

**Schedule Total** | | 106.65 |

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th><strong>Currency</strong></th>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>6 - 1</th>
<th>Textbooks for Breyana Moore-Davis - Sapling F/Gen Chem 1 Semester COD</th>
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<td>1.00 EA</td>
<td>48.00</td>
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**Schedule Total**  
48.00

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<th>7 - 1</th>
<th>Textbooks for Breyana Moore-Davis - Biology For Science Majors</th>
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<td>1.00 EA</td>
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**Schedule Total**  
84.05

**Total PO Amount**  
630.05
### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Awards for the Scrappy's on 4/30/18 per quote #023772 for 38 qty | | 1.00 | EST | | 1578.01 | 1578.01 | 04/30/2018 |

**Schedule Total** | **1578.01** |

**Total PO Amount** | **1578.01** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Richmond for Meal with perspective faculty applicant</td>
<td></td>
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<td>46.22</td>
<td>46.22</td>
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**Schedule Total**
46.22

**Total PO Amount**
46.22

**Supplier:** 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
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Denton TX 76205
United States
### Purchase Order

**Authorization**

**Date**

04-11-2018

**Revision**


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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000074828

Littrell, James Seth

1719 Wisteria Way

Westlake TX 76262-9083

United States

**Ship To:**

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---

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<td>1-1</td>
<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
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**Schedule Total**

470.00

**Total PO Amount**

470.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |          |

**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

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**Attention:** Teacher Education & Admin

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United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td>1.00</td>
<td>EA</td>
<td>666.73</td>
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Schedule Total 666.73

Total PO Amount 666.73

Authorized Signature
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<td>Shinn,Taylor William</td>
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<td>Attention: Engineering-Dean's Off</td>
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<td>1-1</td>
<td>reimburse USPDF awardee Taylor Shinn while at TSGC Design Challenge</td>
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Schedule Total 380.97

Total PO Amount 380.97

Authorized Signature
**Supplier:** 0000008912  
Cole, Barrett  
3561 Green Acres Ter  
Dallas TX 75234-3812  
United States

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**Attention:** Student Affairs-Gen  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>B. Cole Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.95</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for faculty search candidate Mari Black on 03/21/18.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>30.82</td>
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Total PO Amount: 30.82
## Purchase Order

**Supplier:** 0000012360  
OPPONG, JOSEPH R  
325 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement - J. Oppong - 3MT Lunch</td>
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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  
115.45

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

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**Attention:** Mathematics

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<tr>
<td>1</td>
<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
<td></td>
<td>1.00</td>
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<td>302.24</td>
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**Schedule Total** 302.24

**Total PO Amount** 302.24
**Supplier:** 0000013020  
**Daughtrey, William**  
**925 W Chestnut St Apt 2**  
**Denton TX 76201**  
**United States**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Mentoring, Teach North Texas program, Spring 2018** | | | | | 1.00 | EA | 200.00 | 200.00 | 04/11/2018 |

Schedule Total  
200.00

Total PO Amount  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015211
Middleton, Erin
2917 Savill Garden
Denton TX 76207
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>100.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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*Duplicated Dispatch Via Print*
**Purchase Order**

**Supplier:** 0000013022  
Kwon, Brian  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

| Supplier: 0000071143 McCall, Jennifer Lyn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Supplier:** 0000015215  
Gressett, Leigh  
4518 Veneto Dr  
Frisco TX 75033  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015214  
Paterson, Chelsea C  
4800 Keller Springs Rd  
#1330  
Addison TX 75001  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

200.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000067643  
Mowers, Jennifer  
5821 Turner St  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000058100
Kiraly, Jayme
2214 Archer Trl
Denton TX 76209
United States

### Ship To:
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Teach North Texas

### Bill To:
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Denton TX 76205
United States

### Line-Sch

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### Schedule Total
100.00

### Total PO Amount
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015222  
Crowder, Jennifer  
1621 Shadow Crest Dr  
Corinth TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Duplicate Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

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**Total PO Amount**  
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Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015225 | Hancock, Leanna | 216 Deer Creek Dr, Alvord TX 76225, United States |

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Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: |

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**Schedule Total** | 100.00 |

**Total PO Amount** | 100.00 |
Authorized Signature

Purchase Order

**DUPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015224

Hacker, Russ

PO Box 1273

Decatur TX 76234

United States

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**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt?

Line-Sch: Item/Description: Mfg ID

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<th>UOM</th>
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Schedule Total

Total PO Amount

100.00

100.00
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**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies

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United States

<table>
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<tbody>
<tr>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

*Authorized Signature*
Authorized Signature

Purchase Order

SUPPLIER: 0000015229
McDonald, Meghan
805 Park Place Lane
McKinney TX 75071
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Mentoring, Teach North Texas program, Spring 2018
1.00
EA
200.00
200.00
04/11/2018

Schedule Total
200.00

Total PO Amount
200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>04/12/2018</td>
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Schedule Total 53.98

Total PO Amount 53.98
**Purchase Order**

**Supplier:** 0000053138  
Fu, Song  
2901 Cromwell Way  
Flower Mound TX 75022-5172  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Lunch w/ Distinguished Speaker  
Dr. Wenzhen Song |            |                       |                               | 1.00     | EA  | 203.41   | 203.41      | 04/12/2018 |

**Schedule Total**  
203.41

**Total PO Amount**  
203.41

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
<td>0000062629</td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>04/12/2018</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00
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### Purchase Order

**Supplier:** 0000015221
Royal Catering
800 South Central Expwy
Richardson TX 75080
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Royal Catering Invoice - NCWIT banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1666.60</td>
<td>1666.60</td>
<td>04/12/2018</td>
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**Schedule Total**

1666.60

**Total PO Amount**

1666.60

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Authorised Signature
**Purchase Order**

**Supplier:** 0000015252
Locke, David
19 Sagamore Ave
Medford MA 02155
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
<td></td>
<td></td>
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<td>1.00 EA</td>
<td>611.00</td>
<td>611.00</td>
<td>04/12/2018</td>
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<td>2 - 1</td>
<td>Airfare reimbursement</td>
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<td>1.00 EA</td>
<td>389.00</td>
<td>389.00</td>
<td>04/12/2018</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004363</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Fred Moore Day Nursery Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>821 Cross Timbers</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5138.33</td>
<td>5138.33</td>
<td>04/12/2018</td>
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</table>

**Schedule Total** 5138.33

**Total PO Amount** 5138.33
**Purchase Order**

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total** 6741.79

**Total PO Amount** 6741.79
### Purchase Order

**Dentofxia NT752-0000208707 04-12-2018**

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
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<td>250.00</td>
<td>250.00</td>
<td>04/12/2018</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mentoring, Teach North Texas program, Spring 2018 |  | 1.00 | EA | 100.00 | 100.00 | 04/12/2018

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Payment Terms</td>
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<tr>
<td>Supplier: 0000001619</td>
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<td>Attention: Teach North Texas</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010503  
Picture This  
9928 Martha's Vineyard Cir  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.00</td>
<td>0.00</td>
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<td>2</td>
<td>Balance due for Photography services at the Graduation Event on 5-11-2018</td>
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**Schedule Total**  
0.00

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012977
Stamper, Ashley
3019 Lake Side Dr
Sanger TX 76266
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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<td>0000012977</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049060  
Cooper, Emily  
704 Lakeland Ct  
Lake Dallas TX 75065  
United States

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United States

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<td>200.00</td>
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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**: 250.00

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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Purchase Order

Purchase Order
NT752-0000208721
04-13-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Total PO Amount
1685.00

Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>I129 Filing Fee</td>
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<td>1.00</td>
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<td>460.00</td>
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<td>04/19/2018</td>
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<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>04/19/2018</td>
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Schedule Total | 460.00
Schedule Total | 1225.00

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Attention: International Affairs-Gen

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10(\pm) 0.1 mm, AAO thickness 50 (\pm) 2um, AAO pore diameter 20 (\pm) 3 nm, Cu contact thickness 0.5(\pm)0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<tr>
<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10(\pm)0.1mm, AAO thickness 50 (\pm)2 um, AAO pore diameter 40(\pm)4 nm, Cu contact thickness 0.5(\pm)0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
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<tr>
<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10(\pm)0.1 mm, AAO thickness 50(\pm)2 um, AAO pore diameter 120(\pm)14 mm, Au contact thickness 0.5(\pm)0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</td>
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<tr>
<td>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 10 + 0.1 mm, AAO  
thickness 50 + 2 um,  
AAO pore diameter  
200+24 mm, Au  
contact thickness 0.5  
+0.1 um |
| 5 - 1 | Discount for substitution of AAO/Cu for AAO/u on a previous quote |
| 1.00 | EA | -68.00 | -68.00 | 04/12/2018 |
| Schedule Total | | | | |
| 150.00 |

| 1.00 | EA | 600.00 | 600.00 | 04/12/2018 |
| Schedule Total | | | | |
| 600.00 |

| 1.00 | EA | 20.00 | 20.00 | 04/12/2018 |
| Schedule Total | | | | |
| 20.00 |

**Total PO Amount:** 1580.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>I129 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>460.00</td>
<td>460.00</td>
<td>04/13/2018</td>
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<td>460.00</td>
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| 2 - 1    | I129 Antifraud Fee |        | 1.00     | AN  | 500.00   | 500.00       | 04/13/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        | 500.00   |     |          |              |          |

| 3 - 1    | I907 Filing Fee   |        | 1.00     | AN  | 1225.00  | 1225.00      | 04/13/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        | 1225.00  |     |          |              |          |

**Total PO Amount**  
2185.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating men's soccer game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>04/13/2018</td>
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Schedule Total 40.00

Total PO Amount 40.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>TNT Quadrangle Partners LP dba</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>TNT/Tacos and Tequila 2800 Routh St Ste 155 Dallas TX 75201 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TNT event_final</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>821.75</td>
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**Schedule Total**

821.75

**Total PO Amount**

821.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for BDI retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.50</td>
<td>261.50</td>
<td>04/25/2018</td>
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**Schedule Total**  
261.50

**Total PO Amount**  
261.50

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072197 Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Supplier Information

| Line-Sch | Item/Description  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071846 Marquet, Donna Marie
3376 Camelot Dr
Dallas TX 75229-5905
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td>1.00</td>
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<td>544.42</td>
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**Schedule Total**
544.42

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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

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**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074428

Mary Dean

1816 Southridge Dr

Denton TX 76205-7814

United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Seq**

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
## Purchase Order

**Suppliers:** 0000025008
Texas Filmmakers Corporation
Suite 104, PMB 247
1501 South Loop 288
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/16/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier

0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

## Ship To

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## Attention

VP Finance & Admin

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NACUBO Fellows Program / Brandi Renton</td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>722.77</td>
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**Schedule Total**  
722.77

**Total PO Amount**  
722.77

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**Authorized Signature**
Purchase Order

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
<td>0000023449</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
<td>220.25</td>
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</table>

**Schedule Total**
220.25

2 - 1 | reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu | 0000023449 |        | 1.00     | EA   | 96.14    | 96.14        | 04/13/2018 |

**Schedule Total**
96.14

**Total PO Amount**
316.39

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000208768
04-16-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000008951
Saldana-Ramirez,Michelle A
7130 Everhart Rd #25
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td>1.00</td>
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<td>04/16/2018</td>
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**Schedule Total**
42.27

**Total PO Amount**
42.27

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[Authorized Signature]
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Swords, Lellie</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5729 Lebanon Rd Ste 144-297, Frisco TX 75034, United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Tax Exempt?**  
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<td>Payment for Officiating Women’s Lacrosse game</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000009381
Nodea, Ioan B
1721 Gaylord Dr
Austin TX 78728
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>1112 Dallas Dr., Ste. 4200</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-0000208777
Date | 04-16-2018
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Barraza,Ashley
Phone/ Email | 940/369-5500
| Ashley.
| Barraza@untsystem.edu

---

**Supplier:** 0000015277  
Smith,Eliza  
1704 Cordell St  
Denton TX 76201-2565  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008950

Yang, Yong

1378 Rolling Thunder Rd

Frisco TX 75034-4468

United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>Reimbursement for business lunch with lecturer candidate</td>
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**Schedule Total**

51.79

**Total PO Amount**

51.79

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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

AUTHORIZED Signature

PURCHASE ORDER

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000208780
04-17-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.barraza@untsystem.edu

Supplier: 00000000636
University Council for Workforce
Ohio State University /468
PAES Bldg
305 W 17th Ave
Columbus OH 43210-1224
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total

350.00

Total PO Amount

350.00
Purchase Order

Supplier: 0000005169
Denton LULAC Council
4366
PO Box 981
DENTON TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 275.00

Total PO Amount 275.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015320  
Getty,Melissa Ann  
1100 Stanley St  
Denton TX 76201-2446  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
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**Schedule Total**  
23.48

**Total PO Amount**  
23.48
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement of Travel expense</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000015264
Gordon, Johna
801 Royal Meadows
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016239  
Atkinson, Samuel F  
1818 Maid Marion Pl  
Denton TX 76209-1369  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Parking and Lodging for the A2RU conference in Boston MA 11/1/17 &amp; 11/2/17</td>
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**Schedule Total**  
662.84

**Total PO Amount**  
662.84

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Authorized Signature
Suppliers: 0000001621
Gray, Benjamin Todd
3517 Sundown Blvd
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>3158 Tom Cole Rd</strong></td>
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<td><strong>Ponder TX 76259</strong></td>
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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074427 Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
Mentoring, Teach North Texas program, Spring 2018 |
| **Tax Exempt ID:**  
Mfg ID |
| **Quantity**  
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| **UOM**  
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| **PO Price**  
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| **Due Date**  
04/16/2018 |
| **Replenishment Option:** Standard |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015275
Frensley, John
16308 White Rock Blvd
Prosper TX 75078
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015269
Johnson, Robin
21 CR 161
Gainesville TX 76240
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000015302  
Jacobs, Andy  
124 Daisey Ln  
Justin TX 76247  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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United States

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**Authorized Signature**
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015312  
Pearson, Jason  
9013 Sagebrush Trl  
Crossroads TX 76227  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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*Authorized Signature*
**Purchase Order**

| Supplier: 0000015311 Madison, Katherine 3050 Painted Lake Cir #203 The Colony TX 75056 United States |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074418  
Harbert, Aaron  
940 W Round Grove Rd  
#1617  
Lewisville TX 75067  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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United States

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**Freight Terms:** Dest, prepay & add
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**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072198  
Hubbard, Kristin  
1805 Le Sage Ct  
Denton TX 76208  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Attention: | Teach North Texas |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Supplier: | 00000015270 Metting, Amy |
| Address:  | 4613 Heron Pond |
|           | Denton TX 76208 |
|           | United States |

| Buyer:     | Laduke, Rebecca A |
| Phone/ Email: | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

Supplier Address:

Ship To:

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Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015301
Harrell, Zachary T
6302 Windcrest Dr #116
Plano TX 75024
United States

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**Schedule Total**
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**Total PO Amount**
100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000056291  Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 100.00  
**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000015267  
Mullins,Jessica  
2949 Parkwood Blvd Apt 426  
Frisco TX 75034  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000015276 | Goodman, Ginger  
| Ship To: | Goodman, Ginger  
| | 1505 Nettle Ln  
| | Haslet TX 76052  
| | United States  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 200.00

| Total PO Amount | 200.00 |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

**Suppliers:**

0000015313

Poindexter, LaDonna

1440 Carrollton Pkwy

#22311

Carrollton TX 75010

United States

---

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**Attention:**

Teach North Texas

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**Bill To:**

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Send Invoices to: invoices@untsystem.edu

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Denton TX 76205

United States

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**Schedule Total**

100.00

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**Total PO Amount**

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015318  
Wesson, Jeana Frye  
2509 Clubhouse Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>March 1-31, 2018 CBA v8 24 month access for 10 students</td>
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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
**Purchase Order**

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**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

| 61.93 |

- Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015314  
Richardson, Christie  
620 Rising Star Ln  
Sanger TX 76266  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Supplier: 0000015266
McGuire, Susan
12041 Bell Rd
Pilot Point TX 76258
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006657
Wenger, Julie
104 Saratoga Dr
Hickory Creek TX 75065
United States

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**Bill To:** UNT System Business Service Center
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature

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**Purchase Order Details**

- **Purchase Order:** NT752-0000208827
- **Date:** 04-17-2018
- **Revision:**

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Currency:**

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**Purchase Order**

**Authorized Signature**

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00
### Purchase Order

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>320 W 8th St Ste 101</td>
<td>Barraza,Ashley</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>320 W 8th St Ste 101</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bloomington IN 47404-3745</td>
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<td>04/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supply Information
- **Supplier:** 0000046661  
  Wynne Transportation LLC  
  7650 Esters Blvd  
  Irving TX 75063  
  United States

### Recipient Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Facilities-Athletics
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men’s Basketball Team; Invoices # 1110, 1133, 1163 &amp; 1919</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>9489.60</td>
<td>9489.60</td>
<td>04/17/2018</td>
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### Total PO Amount
- **Total PO Amount:** 9489.60

### Schedule Total
- **Schedule Total:** 9489.60

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bruce Nacke - reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>364.78</td>
<td>364.78</td>
<td>04/17/2018</td>
<td></td>
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</table>

**Schedule Total**
364.78

**Total PO Amount**
364.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013145 Bourbon, Matthew L  
1509 Val Verde Ct  
Denton TX 76210-3455  
United States

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1509 Val Verde Ct</td>
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<tr>
<td>Denton TX 76210-3455</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.88</td>
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<td>04/17/2018</td>
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<tr>
<td></td>
<td>faculty member</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Matthew Bourbon for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>the costs incurred in</td>
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<td></td>
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<td></td>
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</table>

**Schedule Total** 743.88

| 2 - 1          | Reimbursement for    |            | 1.00         | EA      | 22.41        | 22.41            | 04/17/2018   |
|                | faculty member       |            |              |         |              |                  |              |
|                | Matthew Bourbon for  |            |              |         |              |                  |              |
|                | the costs incurred in|            |              |         |              |                  |              |
|                | escorting guest      |            |              |         |              |                  |              |
|                | speaker Lorraine Tady|            |              |         |              |                  |              |
|                | to dinner. to meals. |            |              |         |              |                  |              |

**Schedule Total** 22.41

| Total PO Amount | 766.29 |

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
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<td>04-17-2018</td>
<td>1 - 2024-02-10</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000005886 Gibbs, Gerardo</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1113 South Davis St Arlington TX 76013 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** CVAD-Dean’s Office

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>785.00</td>
<td>785.00</td>
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**Schedule Total**

785.00

**Total PO Amount**

785.00

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**Authorized Signature**

---
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000208851 04-17-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 USD

Supplier: 0000072991 Watts,Greg
Watts,Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Luncheon at Hannahs on 4/9/18</td>
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<td>100.00</td>
<td>100.00</td>
<td>04/17/2018</td>
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<td>2 - 1</td>
<td>Luncheon at Seven Mile Cafe on 4/11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>04/17/2018</td>
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<td>108.00</td>
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<tr>
<td>3 - 1</td>
<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
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<td>1.00</td>
<td>EA</td>
<td>47.25</td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Recreational Sports</td>
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<tr>
<td>UT Women's Ultimate Frisbee</td>
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<tr>
<td>Division of Rec Sports</td>
<td></td>
</tr>
<tr>
<td>2101 Speedway Stoo D750</td>
<td></td>
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<tr>
<td>Austin TX 78712-1401</td>
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<td>Ship To:</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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</tbody>
</table>

Authorized Signature
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**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>6733.73</td>
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**Schedule Total**  
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**Total PO Amount**  
6733.73
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>IHOP on 3/23/2018</td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu  
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---

**Purchase Order**  
NT752-0000208876  
04-17-2018  
**Dispatch Via Print**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009006
CURTIS, MARY B
1925 Hollyhill Ln
Denton TX 76205-8219
United States

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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dinner at Hannahs of the square on 4/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>04/17/2018</td>
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</table>

**Schedule Total**
225.00

**Total PO Amount**
225.00
## Purchase Order

**Supplier:** 0000007312  
Wilner, Neil Alan  
2217 Michelle Creek Dr  
Little Elm TX 75068-0080  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>dinner at The Classic Cafe on 3/22/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.24</td>
<td>171.24</td>
<td>04/17/2018</td>
<td>Standard</td>
<td>171.24</td>
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**Total PO Amount**  
171.24

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-0000208880  
04-17-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000015326  
Torres, Bryan C  
150 Parish Ln Apt 1123  
Roanoke TX 76262-2608  
United States

**Ship To:**  
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**Supplier:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hospitality & Tourism

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>04/17/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
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<td>Instructional Connections 8 Week Grading</td>
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<td>UNT</td>
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<td>2100.00</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Gordon, Kyle Daniel</th>
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<tbody>
<tr>
<td>0000015280</td>
<td>1407 Avenue C</td>
</tr>
<tr>
<td>Gordon,Kyle Daniel</td>
<td>Denton TX 76205-6970</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | College of Music-Gen |

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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<p>| Tax Exempt? |</p>
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<tr>
<td>1 - 1</td>
<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
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| Replenishment Option: | Standard |

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<tr>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
**Purchase Order**

**Supplier:** 0000014808  
Denney, Ashley Noelle  
2244 Warrington Ave  
Flower Mound TX 75028-4621  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Supply-Instruction</td>
<td>Art 53003</td>
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<td>45.45</td>
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**Schedule Total**  
45.45

**Total PO Amount**  
45.45

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**Authorized Signature**
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**Suppliers:**
- **0000010848**
  - *Holloway, Linda L*
  - 1300 Maiden Ct
  - Corinth TX 76210-3112
  - United States

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**Attention:**
- Disability & Addiction Rehab

**Bill To:**
- UNT System Business Service Center

Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Line-Sch

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<tr>
<td>1 - 1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td></td>
<td>1.00 EA</td>
<td>56.09</td>
<td>56.09</td>
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<td>2 - 1</td>
<td>mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
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<td>1.73</td>
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<td>3 - 1</td>
<td>reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
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<td>1.00 EA</td>
<td>23.31</td>
<td>23.31</td>
<td>23.31</td>
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<tr>
<td>4 - 1</td>
<td>mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
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<td>1.00 EA</td>
<td>1.62</td>
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**Schedule Total:***
- 56.09
- 1.73
- 23.31
- 1.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
82.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014803  
White, Allison B  
134 Agostino  
Irvine CA 92614  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Allison Benis White</td>
<td>UNT Rilke Prize</td>
<td>1.00</td>
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<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Short Fil Club - Media Fest18</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015341
Holderness, Darin Kip
12 Ranch Dr
Morgantown WV 26508
United States

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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Airfare, Southwest Airlines</td>
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<td>285.96</td>
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<td>Reimbursement, Mileage to and from airport</td>
<td></td>
<td>1.00</td>
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<td>98.64</td>
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<td>3 - 1</td>
<td>Reimbursement, Uber transportation during stay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.23</td>
<td>76.23</td>
<td>04/18/2018</td>
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<td></td>
<td></td>
<td>76.23</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement, meals and parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.59</td>
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<td>04/18/2018</td>
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**Total PO Amount**: 498.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015140  
Chapple, Christopher  
5839 West 78th Place  
Los Angeles CA 90045-3153  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rental Car for speaker Chapple</td>
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**Schedule Total**  
165.18

**Total PO Amount**  
165.18
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement FOR student appreciation week</td>
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<td>7.03</td>
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**Schedule Total** 7.03

**Total PO Amount** 7.03
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000014518  
Wang, Mingshu  
102 College Station Rd Apt F206  
Athens GA 30605  
United States

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**Attention:** Geography  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
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**Schedule Total**  
199.02

**Total PO Amount**  
199.02

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

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**Attention:** Hospitality & Tourism

**Bill To:**  
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Denton TX 76205  
United States

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<td>supplies for Celebrity chef event</td>
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**Schedule Total**  
33.34

**Total PO Amount**  
33.34
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for South West Round-Trip Airfare, Ticket # 5261409521379</td>
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<td>1.00 EST</td>
<td>299.98</td>
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<td>2 - 1</td>
<td>Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18</td>
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<td>Travel Reimbursement for Enterprise Rental Car - RA # 340906315</td>
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<td>Travel Reimbursement for rental car - Quicktrip # 00929 receipt</td>
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<td>1.00 EST</td>
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<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
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**Authorized Signature**
### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Total PO Amount**  
824.04

---

**Authorized Signature**
Purchase Order

Supplier: 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

Ship To:  
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Attention: Engineering Technology

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller = Reimbursement for conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
46.00

Total PO Amount  
46.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000208919</td>
<td>04-18-2018</td>
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<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>snacks for participant workshops</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.18</td>
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<td>04/18/2018</td>
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**Schedule Total**
438.18

**Total PO Amount**
438.18
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000068303 Nelson, Tori Lynn</th>
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<tr>
<td>Attention</td>
<td>Student Affairs-Gen</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for SSS Senior/Alumni Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 492.00 |

**Total PO Amount**

| 492.00 |
**Purchase Order**

**Supplier:** 000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.03</td>
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<td>04/18/2018</td>
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</table>

**Schedule Total**

41.03

**Total PO Amount**

41.03

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**Authorized Signature**
Purchase Order

Supplier: 0000047310  
Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes

Tax Exempt ID:  

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for meal - off campus event  1.00  EA  308.29  308.29  04/18/2018

Schedule Total  308.29

Total PO Amount  308.29
**Purchase Order**

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>869.64</td>
<td>869.64</td>
<td>04/18/2018</td>
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**Schedule Total**  
869.64

**Total PO Amount**  
869.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041386 Wiley, Marilyn Katherine 1905 Kipling Dr Flower Mound TX 75022-4456 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Business-Dean’s Off</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Wiley Meal Reimbursement for Advancement Candidate</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>17.32</td>
<td>17.32</td>
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</table>

**Schedule Total**  
17.32

**Total PO Amount**  
17.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015319
Wilkin, Kristen  
4011 W 7th St  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention: Teach North Texas
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
100.00

Total PO Amount
100.00

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Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Teacher Stipend</td>
<td></td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>Standard</td>
<td>1.00</td>
<td>1000.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015366  
**Bergeman, Diana Susanne**  
5209 Sea Cove Ln  
Denton TX 76208-5467  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Diana Bergeman</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.50</td>
<td>55.50</td>
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**Schedule Total**  
55.50

**Total PO Amount**  
55.50

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015351
Brooks, Kristin Nicole
5803 SW Crozier Cir Apt 205
Bentonville AR 72713-2298
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse employee for part of AAG registration expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/19/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Tax Exempt?

Standard

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

Barraza, Ashley
0000015351
Brooks, Kristin Nicole
5803 SW Crozier Cir Apt 205
Bentonville AR 72713-2298
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000015339
Sorenson, Matthew Roger
2809 Arabian Ave
Denton TX 76210-8060
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>100.00</td>
<td>04/19/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
<td>1.00</td>
<td>EA</td>
<td>106.77</td>
<td>106.77</td>
<td>04/19/2018</td>
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<td></td>
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<td>Schedule Total</td>
<td>106.77</td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
<td>1.00</td>
<td>EA</td>
<td>5.29</td>
<td>5.29</td>
<td>04/19/2018</td>
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<td></td>
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<td>Total PO Amount</td>
<td>112.06</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008322 CHAPMAN, KENT D 3613 Montecito Dr Denton TX 76205-5505 United States |
|---|---|---|---|---|
| **Ship To:** | **Attention:** Crystal Garrett |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal receipt from Andaman Thai Restaurant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>04/30/2018</td>
<td>84.00</td>
<td>84.00</td>
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| **Schedule Total** | 84.00 |
| **Total PO Amount** | 84.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States  

Ship To:  
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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective</td>
<td></td>
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Schedule Total 43.14

Total PO Amount 43.14
**Purchase Order**

<table>
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<th>Purchased From</th>
<th>Supplier: 0000003935 Richmond, John W 3532 Tuscan Hills Cir Denton TX 76210-8064 United States</th>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mean with Prospective Donor</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
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</table>

Schedule Total: 35.99

Total PO Amount: 35.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business meal reimbursement</td>
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<td>EA</td>
<td>43.62</td>
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<td>04/19/2018</td>
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**Schedule Total**  
43.62

**Total PO Amount**  
43.62

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Rondelli/Tudor/McCarr y Business Lunch</td>
<td></td>
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<td>EA</td>
<td>79.41</td>
<td>79.41</td>
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**Schedule Total**  
79.41

**Total PO Amount**  
79.41

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**Authorized Signature**

---
Purchase Order

Supplier: 0000010916
With,Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010916
With,Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business Reimbursement.
Queenie's Receipt,
2/21/18 - Farewell Dinner for Tom McCoy
with Cabinet

1.00 EST 373.85 373.85 04/19/2018

Schedule Total 373.85

Total PO Amount 373.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>04/19/2018</td>
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</table>

Schedule Total 89.00

Total PO Amount 89.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Payment Terms</th>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States |

| Supplier: 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States |

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<td>19 120 476 Towel Scott Multi Fold 4000/CS</td>
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<td>01 213 101 Aluminum Foil 12 inx 200 ft</td>
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<td>09 720 004 FS 33MM Syringe Filter 0.22UM</td>
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<td>08 772 3D Bulk Pkg Plate 48WL 36/CS</td>
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<td>A1049001 MEM ALPHA MEDIUM</td>
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<td>50 125 2200 Whole PB 500ML BAG ACD-A</td>
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**Schedule Total**

34.66

14.98

70.28

122.52

83.36

558.00

Authorized Signature
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<td>31 985 070 OPTI MEM I</td>
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<td>AM12650 RNASE FREE TIPS 200 UL</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1292.02

---

**Authorized Signature**
The document is a Purchase Order from the University of North Texas. It contains the following details:

- **Supplier:** 0000010357, Chelliah, Shobhana L, 422 Magnolia St, Denton TX 76201-0890, United States.

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- **Attention:** Linguistics

- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

- **Tax Exempt?**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Meals/Meetings with</td>
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**Schedule Total** 138.53

**Total PO Amount** 138.53

The Purchase Order is dated 04-20-2018, with payment terms of 1 Day Pay, freight terms of GROUND, and ship via GROUND. The currency is not specified in the document.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2.00</td>
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<td>Official for games at Roberts Field 4/8/18</td>
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**Total PO Amount**  
510.00

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013555  
Sherry, Britton Lee  
3117 Southwood Dr  
Lewisville TX 75077-6465  
United States  

**Ship To:**  
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**Attention:** Recreational Sports  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for food purchase</td>
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**Schedule Total**  
69.15

**Total PO Amount**  
69.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- Supplier: 0000065151  
- Conference USA  
- 3100 Olympus Blvd Ste 400  
- Dallas TX 75019  
- United States

### Ship To

- This is not a valid Purchase Order.  
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### Attention

- Facilities-Athletics

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt? Tax Exempt ID:  
- Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|-----------
1 | Institutional share of 2018 C-USA Women’s Swimming Invitational expenses | | 1.00 | EA | 2952.90 | 2952.90 | 04/20/2018

### Schedule Total  

2952.90

### Total PO Amount  

2952.90

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 100.00  |

**Total PO Amount**

| 100.00  |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>0000006665 Scarola, Marco Riccardo</th>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Address  | 1100 Coit St  
Denton TX 76201-2653  
United States |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Facilities-Athletics</th>
</tr>
</thead>
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| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for club repair supplies for Men's Golf on 3/30/18</td>
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<tr>
<td>44.95</td>
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<th>44.95</th>
</tr>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 00000005030  
| Imy, Kate A  
| 4564 Coyote Pt  
| Denton TX 76208  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | History |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Supplier Information

| Supplier: | 0000005030  
| Imy, Kate A  
| 4564 Coyote Pt  
| Denton TX 76208  
| United States |

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
</tr>
</tbody>
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### Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>213.68</td>
<td>213.68</td>
<td>04/20/2018</td>
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</table>

**Schedule Total**  
**Total PO Amount**  
213.68  
213.68

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000060221
Vining, Lisa Andrea
1918 Archer Trl
Denton TX 76209-1304
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal for Rilke Prize winner Allison White</td>
<td>0000060221</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.53</td>
<td>10.53</td>
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**Schedule Total**

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<th>10.53</th>
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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000209001 04-20-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000013605 DHS Class of 2019
Buyer Phone/ Email Currency
Supplier: 0000013605 DHS Class of 2019
1007 Fulton St
Denton TX 76201
United States
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Facilities-Athletics

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Commission payment for events worked on 4.8.19

1.00 EA 1152.37 1152.37 04/20/2018

Schedule Total 1152.37

Total PO Amount 1152.37

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: Maridoe Golf Club
- **Address:** 2525 Honors Club Dr, Carrollton TX 75006, United States

### Ship To:
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13497.42</td>
<td>13497.42</td>
<td>04/20/2018</td>
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**Schedule Total:** 13497.42

**Total PO Amount:** 13497.42
**Purchase Order**

**DUPLICATE**

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<td>04-23-2018</td>
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**Payment Terms**

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<tr>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**

Biomedical Engineering

**Supplier:**

000003990
Zhu,Donghui
1110 Holford Dr
Frisco TX 75036-8155
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
<td>46.46</td>
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**Total PO Amount**

46.46

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Platinum Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/23/2018</td>
<td>1000.00</td>
<td>1000.00</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000032339
Texas Women in Higher Education
TWHE Treasurer
Weatherford College 225 College Park Dr
Weatherford TX 76086
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Ship To: This is a valid Purchase Order. This document is not for reporting purposes.

Attention: Vice Provost
Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015152  
Madoerin,Roman  
175 N Star Crossing Ln  
Weatherford TX 76088-6407  
United States

Ship To:  
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Attention:  
Engineering-Dean's Off

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse USPDF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.61</td>
<td>75.61</td>
<td>04/23/2018</td>
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Schedule Total 75.61

Total PO Amount 75.61

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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NT752-0000209029 |  
04-23-2018 |  
**Revision**  
|  
| **Payment Terms** |  
30 days |  
| **Freight Terms** |  
Dest, prepay & add |  
| **Ship Via** |  
GROUND |

### Supplier: 0000010371
Gomez,Luis  
1011 NW 102 Pl  
Miami FL 33172  
United States

### Ship To: This is not a valid Purchase Order.  
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### Attention: College of Music-Gen

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Part 2 EBook Spanish Production and Publishing of Bradetich &quot;The Ultimate Challenge&quot;.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>04/23/2018</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009648  
Yost, Kristin  
8048 Southmark Dr  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Judge 2018 Music Entrepreneurship Competition</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier**: 0000015157  
- Macdonald, Neil L  
- 4737 Emerald Trace Way  
- Fort Worth TX 76244-6952  
- United States

### SHIP TO
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention**: Engineering-Dean's Off

### BILL TO
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TAX EXEMPT?
- **Tax Exempt?**

### TAX EXEMPT ID:
- **Tax Exempt ID:**

### MFG ID:
- **Mfg ID:**

### LINE-DESC:
- **Line-Sch**  
- **Item/Description**
- **Quantity**  
- **UOM**
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Reimburse USPDF  
Awardee, Neil  
MacDonald for  
expenses while at TMS  
2018         | 1.00      | EA  | 90.47    | 90.47      | 04/23/2018 |

### SCHEDULE TOTAL
- **Schedule Total**: 90.47

### TOTAL PO AMOUNT
- **Total PO Amount**: 90.47

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000074490
Silva, Andrea
409 W Sycamore St
Denton TX 76201-6043
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Political Science

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Payment Terms:
30 days
Dest, prepay & add

#### Freight Terms:

#### Ship Via:
GROUND

#### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

#### Tax Exempt?:

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.35</td>
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**Schedule Total**
43.35

**Total PO Amount**
43.35

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000072303 Cudhea, Maia |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Women's & Gender Studies |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimburse</td>
<td>(MCudhea)</td>
<td>1.00</td>
<td>EA</td>
<td>87.44</td>
<td>87.44</td>
<td>04/23/2018</td>
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Schedule Total

Total PO Amount

87.44

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008930  
D'Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
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<td>1.00</td>
<td>EA</td>
<td>169.69</td>
<td>169.69</td>
<td>04/23/2018</td>
<td>Schedule Total</td>
<td>169.69</td>
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<tr>
<td>2</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.99</td>
<td>35.99</td>
<td>04/23/2018</td>
<td>Schedule Total</td>
<td>35.99</td>
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<tr>
<td>3</td>
<td>REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.57</td>
<td>133.57</td>
<td>04/23/2018</td>
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**Total PO Amount**  
339.25

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Authorized Signature
**Purchase Order**

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<tr>
<td>[344x54] Authorized Signature</td>
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<tr>
<td>[258x747] Purchase Order</td>
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<tr>
<td>[41x708] University of North Texas</td>
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<tr>
<td>[4x697] UNT System Business Service Center</td>
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<tr>
<td>[4x686] Denton TX 76205</td>
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<tr>
<td>[4x676] United States</td>
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<td>[286x709] DUPLICATE Dispatch Via Print</td>
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<tr>
<td>[286x699] Purchase Order Date Revision</td>
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<tr>
<td>[286x690] NT752-0000209073 04-24-2018</td>
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<tr>
<td>[286x680] Payment Terms Freight Terms Ship Via</td>
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<td>[286x670] 30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>[286x660] Buyer Phone/ Email Currency</td>
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<tr>
<td>[286x651] Grba, Stefanie 940/369-5500 GROUND</td>
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<tr>
<td>[286x642] Barraza, Ashley Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>[74x603] Grba, Stefanie</td>
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<tr>
<td>[74x593] 4720 Anchorage Dr</td>
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<tr>
<td>[74x582] Arlington TX 76016-5302</td>
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<td>[74x572] United States</td>
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<td>[199x615] Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>[244x606] Attention: World Lang, Lit, &amp; Cultures</td>
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<tr>
<td>[244x596] Bill To: UNT System Business Service Center</td>
</tr>
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<td>[244x587] Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>[244x578] 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>[244x579] Denton TX 76205</td>
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<td>[244x578] United States</td>
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<td>[41x517] Tax Exempt? Tax Exempt ID:</td>
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<td>[181x517] Tax Exempt ID:</td>
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<td>[497x517] Tax Exempt Option: Standard</td>
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<tr>
<td>[497x517] Replenishment Option: Standard</td>
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<tr>
<td>[500x480] Line- Sch Quantity UOM PO Price Extended Amt Due Date</td>
</tr>
<tr>
<td>[500x390] Schedule Total</td>
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<td>[500x390] Total PO Amount</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grba Russian Club reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.94</td>
<td>132.94</td>
<td>04/23/2018</td>
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</table>

Schedule Total: 132.94

Total PO Amount: 132.94

Authorized Signature

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Hans-Peter Wachter - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>04/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
65.00

**Total PO Amount**
65.00

---

Authorized Signature
Purchase Order

| SUPPLIER | 0000009838 | Reinke, Stephanie Lee | 3621 Bentley Ct | Denton TX 76210-5544 | United States |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Ctr for Achiev & Life Learn |
| BILL TO | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>S. Reinke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.74</td>
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Schedule Total: 48.74

Total PO Amount: 48.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dinner with Dave Tell, 4/19</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>36.79</td>
<td>36.79</td>
<td>04/23/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>36.79</td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>Breakfast with Dave Tell, 4/20</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>10.01</td>
<td>10.01</td>
<td>04/23/2018</td>
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<td></td>
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<td></td>
<td>10.01</td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>Dinner with Dave Tell and Mark Hlavacik, 4/20</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>75.79</td>
<td>75.79</td>
<td>04/23/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>75.79</td>
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</table>

**Total PO Amount**  
122.59
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000209080</td>
<td>04-24-2018</td>
<td>1 - 2024-02-10</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Freight Terms  
Ship Via  
Dest, prepay & add  
GROUND

**Supplier:** 000006040  
Witherspoon Distillery  
225 S Charles St  
Lewisville TX 75057  
United States

**Buyer:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:**  
Advancement Services-Gen

**Supplier:** 000006040  
Witherspoon Distillery  
225 S Charles St  
Lewisville TX 75057  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Founders Circle event  
to be held on Thursday, May 24, 2018 |  |  | 1.00 | EA | 8916.00 | 8916.00 | 04/23/2018 |

**Schedule Total**  
8916.00

**Total PO Amount**  
8916.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000010894 Bomer, Robert Randall</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3300 Santa Monica Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205-8526</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Attention: Education-Dean's Off</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch with Dallas Superintendent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.33</td>
<td>100.33</td>
<td>04/23/2018</td>
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**Schedule Total**

| | 100.33 |

**Total PO Amount**

| | 100.33 |

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-0000209082</td>
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<tr>
<td>Date</td>
<td>04-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: History</td>
<td>Currency</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007837
Campbell, Randolph B
924 Imperial Dr
Denton TX 76209-8610
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.80</td>
<td>257.80</td>
<td>04/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
257.80

**Total PO Amount**
257.80

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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</tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286.86</td>
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<td>04/23/2018</td>
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**Schedule Total**  
286.86

**Total PO Amount**  
286.86
**Purchase Order**

**Supplier:** 000007260
Re Cruz, Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo frames (panelists)</td>
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<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>04/23/2018</td>
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**Schedule Total**

19.95

**Total PO Amount**

19.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015188
Monroe, Jennifer
1115 Bayfield Dr
Denton TX 76209-3574
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000015188</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: University Library-Gen</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
<td></td>
<td></td>
<td></td>
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<td>EST</td>
<td>32.45</td>
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Schedule Total 32.45

Total PO Amount 32.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015447  
Aaron Michaels  
Concessions  
1001 Wintercreek Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
</tr>
<tr>
<td>2</td>
<td>Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
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**Schedule Total**  
1925.00

**Total PO Amount**  
3850.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049398
Jain, Pankaj
690 Hollow Ridge Pl
Coppell TX 75019-6944
United States

Ship To:
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Attention: Philosophy & Religion Studies
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line - Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Jain uber from DFW

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>Jain uber from DFW</td>
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<td>1.00</td>
<td>EA</td>
<td>20.80</td>
<td>20.80</td>
<td>05/07/2018</td>
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</table>

Schedule Total 20.80

Total PO Amount 20.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

<table>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.barraza@untsystem.edu">Ashley.barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer Phone / Email:**  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Schedule Total:**  
27.06

**Total PO Amount:**  
27.06

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Overwatch Caster</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>Standard</td>
<td>200.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Agrusa - CMHT Meal Reimbursement</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
76.29

**Total PO Amount**  
76.29
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035644  
Liu, Yi Ian  
13989 Badger Creek Dr  
Frisco TX 75033-0492  
United States  

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Liu, Yi Ian</td>
<td>NT752-0000209105</td>
<td>04-24-2018</td>
<td></td>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with Jun Duanmu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.81</td>
<td>332.81</td>
<td>04/24/2018</td>
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</table>

**Schedule Total**  
332.81  

**Total PO Amount**  
332.81  

---  

**Authorized Signature**
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Supplier: 0000010811
KENNON, LISA RENEE
415 Northridge St
Denton TX 76201-0891
United States

Ship To:

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meal Reimbursement for CMHT Dean Search 1.00 EA 36.89 36.89 04/24/2018

Schedule Total 36.89

Total PO Amount 36.89

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE  
**Purchase Order Number**: NT752-0000209107  
**Date**: 04-24-2018  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

### Buyer  
**Name**: Barraza, Ashley  
**Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier  
**Name**: Pope, Nat  
**Address**: 4720 Amble Way  
**City**: Flower Mound TX 75028-3987  
**State**: United States

### Attention:  
**Fin, Insur, Real Estate & Law**

### Bill To:  
**UNT System Business Service Center**  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**Replenishment Option**: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dallas Chapter CPCU 2018 February Luncheon Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/24/2018</td>
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</table>

### Schedule Total  
**20.00**

### Total PO Amount  
**20.00**

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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011543</th>
<th>Address: 1912 Piney Creek Blvd, Denton TX 76205-8156, United States</th>
</tr>
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<tbody>
<tr>
<td>Wachter, Hans-Peter Goffried</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
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| Attention: CVAD-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.68</td>
<td></td>
<td>165.68</td>
<td>04/24/2018</td>
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**Schedule Total**  
165.68

**Total PO Amount**  
165.68

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Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013048</td>
<td></td>
</tr>
<tr>
<td>Donahue-Wallace, Kelly T</td>
<td></td>
</tr>
<tr>
<td>12608 Lockhart Dr.</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td></td>
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<tr>
<td>United States</td>
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<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Toulouse Grad Sch-Dean's Off</td>
</tr>
<tr>
<td></td>
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<td></td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APR - CVAD.AEAH - Welcome Dinner</td>
<td>Donahue-Wallace</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>86.87</td>
<td>86.87</td>
<td>04/24/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>APR - CVAD.AEAH - Welcome Dinner</td>
<td>Beverages</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>37.35</td>
<td>37.35</td>
<td>04/24/2018</td>
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**Schedule Total**

86.87

37.35

**Total PO Amount**

124.22
## Purchase Order

**Supplier:** 0000015449  
Special Event Seating, Inc  
112 Turner Drive  
Trinidad TX 75163  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
<td>04/24/2018</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027976 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr for Achiev & Life Learn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln Ste 1700  
Dallas TX 75225  
United States | | | |

### DUPLICATE

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<td>NT752-0000209120</td>
<td>04-24-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Catering at Park City Club for CERT meeting, 3/20  
1.00  
EA  
940.80  
940.80  
05/18/2018

<table>
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2 - 1  
Catering at Park City Club for CERT on 4/17  
1.00  
EA  
840.00  
840.00  
05/18/2018

<table>
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<tr>
<th>Schedule Total</th>
<th>840.00</th>
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Total PO Amount: 1780.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for business meal for lecturer candidate</td>
<td></td>
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<td>74.50</td>
<td>74.50</td>
<td>04/24/2018</td>
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**Schedule Total** 74.50

**Total PO Amount** 74.50

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
<td>0000065151</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1270.00</td>
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Schedule Total  

1270.00

Total PO Amount  

1270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000072978  
North Texas Trailers  
3901 E Loop 820 South  
Fort Worth TX 76119  
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>$125/ Day Rent Trailer ($625 Total a week)</td>
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<td>625.00</td>
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<td>1.00</td>
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**Schedule Total**  

| Schedule Total | 625.00 |

**Total PO Amount**  

| Total PO Amount | 625.00 |
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<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>APR - Reimbursement - Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>663.27</td>
<td>663.27</td>
<td>04/24/2018</td>
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<tr>
<td></td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>APR Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/24/2018</td>
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| Total PO Amount | 2163.27 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015342  
Gilje, Paul A  
2709 Belmont Dr  
Norman OK 73072  
United States  

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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

##税免？  
<table>
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<td>1 - 1</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>210.02</td>
<td>210.02</td>
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**Schedule Total**  
210.02  

| 2 - 1 | APR Honorarium | | | 1.00 | EA | Standard | 1500.00 | 1500.00 | 04/24/2018 |  

**Schedule Total**  
1500.00  

**Total PO Amount**  
1710.02

---  

**Authorized Signature**
**Supplier:** 0000005886
Gibbs, Gerardo
1113 South Davis St
Arlington TX 76013
United States

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**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>527.50</td>
<td>527.50</td>
<td>04/27/2018</td>
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</table>

**Schedule Total**

527.50

**Total PO Amount**

527.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049398
Jain, Pankaj
690 Hollow Ridge Pl
Coppell TX 75019-6944
United States

**Ship To:**

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**Attention:** Philosophy & Religion Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Jain Visa Costs</td>
<td></td>
<td>1.00</td>
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<td>428.26</td>
<td></td>
<td>428.26</td>
<td>05/08/2018</td>
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**Schedule Total**

428.26

**Total PO Amount**

428.26

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Thompson VISA costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>431.26</td>
<td>431.26</td>
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**Schedule Total**  
431.26

**Total PO Amount**  
431.26
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch and Dinner with speaker Gupta</td>
<td>1.00</td>
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<td>42.56</td>
<td>42.56</td>
<td>05/07/2018</td>
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**Schedule Total**  42.56

**Total PO Amount**  42.56

**Address:**
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Supplier:**
  - Jain, Pankaj
  - 690 Hollow Ridge Pl
  - Coppell TX 75019-6944
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Philosophy & Religion Studies

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt ID:**
  - Replenishment Option: Standard

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000001007  
Tripathy, Niranjan  
2219 Carriage Hl  
Denton TX 76207-1614  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Author Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015461
Dembinski, Michal
7043 Hollyhill Dr #6
Dallas TX 75231
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Lyft driver who transported prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2018</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
Purchase Order

Duplicate

Purchase Order Date Revision
NT752-0000209160 04-25-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000002914
Gary,Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Kinesiology, Health
Promo, & Rec

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of food for grant study participants
1.00 EA 162.54 162.54 162.54
04/25/2018

Schedule Total 162.54

Total PO Amount 162.54
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<td>521 S Loop 288 Ste 145</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<td></td>
<td>United States</td>
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Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Strategic Planning Booklet –20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>2069.10</td>
<td>2069.10</td>
<td>04/25/2018</td>
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**Schedule Total**  
2069.10

**Total PO Amount**  
2069.10

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Authorized Signature
Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015418 Gazelle Group Inc
475 Wall St
Princeton NJ 08540
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>04/25/2018</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

**Ship To:**  
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**Attention:** College of Music-  
Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 days editing 4/1-4/2/18 WE recordings</td>
<td></td>
<td></td>
<td>2.00</td>
<td>DAY</td>
<td>950.00</td>
<td>1900.00</td>
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<td>2</td>
<td>Media 20 disks WE editing</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/25/2018</td>
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Purchase Order

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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Lunch at UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.81</td>
<td>36.81</td>
<td>04/25/2018</td>
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<tr>
<td></td>
<td></td>
<td>2</td>
<td>Parking at UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>04/25/2018</td>
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<tr>
<td></td>
<td></td>
<td>3</td>
<td>Dinner at Giuseppe's</td>
<td></td>
<td>1.00</td>
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<td>57.04</td>
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Schedule Total: 36.81

Schedule Total: 12.00

Schedule Total: 57.04

Total PO Amount: 105.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:**  
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**Attention:** Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
<td>0000006625</td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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<td>04/25/2018</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000012557
POHLEN, TERRANCE L
10072 Bluffview Cir
Pilot Point TX 76258-7438
United States

**Ship To:**
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**Attention:**
College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.64</td>
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**Schedule Total:** 41.64

**Total PO Amount:** 41.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007392  
Livingston, Joyce Mahony  
1008 Egan St  
Denton TX 76201-2826  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>10.00</td>
<td>EA</td>
<td>45.00</td>
<td>450.00</td>
<td>04/25/2018</td>
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**Schedule Total**  
**Total PO Amount**

450.00

450.00

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- **Supplier:** 0000007392  
- **Ship To:**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Purchase Order Date Revision**  
NT752-0000209194 04-26-2018

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004572 Baker, Wren 8500 Normandy Way Argyle TX 76226-6971 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of country club dues for AD; March 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>04/25/2018</td>
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**Schedule Total** 470.00

**Total PO Amount** 470.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000007829 Whiteman, Lauren  
6006 Andover Dr Apt 12  
The Colony TX 75056-5231  
United States |
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<td>Attention: Multicultural Center</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Terms and Conditions
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Currency**:  

<table>
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<th>Line- Sch</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>93.42</td>
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<td>04/27/2018</td>
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**Schedule Total**: 93.42

**Total PO Amount**: 93.42

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10881.99</td>
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Schedule Total: 10881.99

Total PO Amount: 10881.99

![Authorized Signature]
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Twisted Root 3/30/18</td>
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<td>11 - 1</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

Total PO Amount 482.06

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**Authorized Signature**
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<td>Reimbursement for DropBox Plus account for Denton Live</td>
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Total PO Amount: 105.53
**Purchase Order**

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**Total PO Amount** 617.52
# Purchase Order

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<td>Reimbursement for flight for househunting trip</td>
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**Schedule Total**
569.10

**Total PO Amount**
569.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Sexual Assault Examination - Case #0730418 - 04/16/18 - Invoice #18-041601</td>
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Schedule Total: 539.00

Total PO Amount: 539.00
### Purchase Order

**Supplier:** 0000009489  
Barhemmati Rajab, Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for snacks and supplies</td>
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**Schedule Total**  
71.89

**Total PO Amount**  
71.89

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000744 McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimburse Angus McColl for expenses during March and April</td>
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| Schedule Total | 118.65 |
| Total PO Amount | 118.65 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**

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**Attention:** Comm & Prof Programs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Vendor:**

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000012232  
Guzman, Jennifer Grace  
112 W Oak St Ste 200  
Denton TX 76201-4189  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Address: 112 W Oak St Ste 200</td>
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**Total PO Amount:** 148.23

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Authorized Signature
Purchase Order

Supplier: 0000074653
Claure,Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner w/ guest Angela Beeching on 4/20/2018
1.00 EA 92.28 92.28 04/26/2018

Schedule Total 92.28

Total PO Amount 92.28

Authorized Signature
## Purchase Order

**Supplier:** 0000008882  
**Gil's Elegant Catering**  
**1001 Macarthur Rd**  
**Grand Prairie TX 75050**  
**United States**

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**Supplier:** 0000008882  
**Gil's Elegant Catering**  
**1001 Macarthur Rd**  
**Grand Prairie TX 75050**  
**United States**

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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<td>Big Splash Event Catering</td>
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**Purchase Order**

**Supplier:** 000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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**Attention:** History

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Meredith Abarca dinner</td>
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**Schedule Total** 65.08

**Total PO Amount** 65.08

Authorized Signature
Purchase Order

| SUPPLIER: 0000060968 Wise, Michael David |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Send Invoices to: invoices@untsystem.edu |

| Attention: History |

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<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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| Schedule Total | 188.94 |
| Total PO Amount | 188.94 |

Authorized Signature
Authorized Signature

Purchase Order

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<td>Reader payment for review of Classic Keys by Alan Lenhoff</td>
<td>0000015526</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 = 1 1181 Second Payment
1.00 EA 1000.00 1000.00 04/26/2018

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 = 1</td>
<td>Reimbursement for House hunting Trip #1 for Jana Hawley</td>
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<td>Standard</td>
<td>952.28</td>
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**Schedule Total**  
952.28

**Total PO Amount**  
952.28
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details
- **Supplier:** Blankson, Charles
  - Address: 3301 Knoll Pines Rd
  - Denton TX 76208-1322
  - United States

## Shipment Information
- **Ship To:** This is not a valid Purchase Order.
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## Attention:
- **Attention:** Mktng & Logistics

## Bill To:
- **Bill To:** UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt Information
- **Tax Exempt?**
  - **Tax Exempt ID:**

## Replenishment Option:
- **Standard**

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<td>1 - 1</td>
<td>Blankson postage</td>
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<td>1000.00</td>
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<td>0.70</td>
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<td>2 - 1</td>
<td>Blankson dollar tree reimbursement</td>
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<td>3 - 1</td>
<td>Blankson CVS envelopes</td>
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<td>4 - 1</td>
<td>Blankson CVS envelopes 50% off</td>
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## Total PO Amount:
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<td>1 - 1</td>
<td>Thompson Barley and Board reimbursement</td>
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Schedule Total

Total PO Amount

138.33

Authorized Signature
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<tr>
<td>1</td>
<td>Reimbursement for meal purchased during dinner meeting with BDI faculty candidate</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
**Purchase Order**

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<th>Supplier:</th>
<th>Beth Marie's Old Fashioned Ice Cream &amp; Soda Fountain</th>
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<tbody>
<tr>
<td>Location:</td>
<td>2900 Windriver, Ste 148, Denton TX 76210, United States</td>
</tr>
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</table>

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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
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Denton TX 76205, United States

---

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<td>Sandwich trays for BGSAs Research Day 4/20/18</td>
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**Schedule Total**
136.96

**Total PO Amount**
136.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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United States

**Tax Exempt?**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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<th>Item/Description</th>
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## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
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United States

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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Authorized Signature
## Purchase Order

### Supplier: 0000015425
Middleton, Martha Ann  
1 Highlands Crossing Dr #224  
Bella Vista AR 72715  
United States

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### Attention: TAMS-Dean’s Office

### Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012667  
Ashbaugh, Michael Dean  
3429 Mustang Dr  
Denton TX 76210-0343  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
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**Schedule Total**

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**Total PO Amount**

25000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071906 | Krishna Consultants  
| | Krishna Plot No 10/2 IT  
| | Park  
| | Behind InfoTech Tower  
| | Opposite VNIT Parsodi  
| | Nagpur MH 440022  
| | India  

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
214.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

### Ship To:  
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### Attention:  
College of Music-Gen

### Bill To:  
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Denton TX 76205  
United States

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Total PO Amount: 320.00
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
170.27

**Authorized Signature**
| Supplier | 0000003257 Wang,Hong  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Chemistry  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States  
| **Tax Exempt?** | **Item/Description** | **Replenishment Option** | **Line-Sch** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | Reimburse Dr. Wang for Group meeting dinner 5/19/17 | Standard | 1 - 1 | | | 1.00 | EA | 241.55 | 241.55 | 04/27/2018 |
| Schedule Total | | | | | | | | | 241.55 |
| Total PO Amount | | | | | | | | | 241.55 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brier Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td>1.00</td>
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<td>126.66</td>
<td>126.66</td>
<td>05/10/2018</td>
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**Schedule Total**  
126.66

**Total PO Amount**  
126.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000008322 | CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
# Purchase Order

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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:
0000008430  
Cullivan, Kathryn Gould  
1405 Churchill Dr  
Denton TX 76209-1262  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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## Supplier:
0000008430  
Cullivan, Kathryn Gould  
1405 Churchill Dr  
Denton TX 76209-1262  
United States

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>2446.62</td>
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Schedule Total: 2446.62

Total PO Amount: 2446.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000020994 Kim, Myungsup |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Economics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for dept. guest</td>
<td>1.00 EA</td>
<td>91.61</td>
<td>91.61</td>
<td>04/30/2018</td>
<td></td>
<td></td>
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<td></td>
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<td>91.61 Schedule Total</td>
<td>91.61</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Tip on meal for dept. guest</td>
<td>1.00 EA</td>
<td>16.00</td>
<td>16.00</td>
<td>04/30/2018</td>
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<td>16.00 Schedule Total</td>
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**Total PO Amount** 107.61

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015542  
Education Reach for Texans  
PO Box 2300 Olympia  
#271195  
Flower Mound TX 75027-1195  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
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<td></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**PURCHASE ORDER**

| Supplier: 0000008066 | Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India |
|---|---|
| **Purchase Order** | NT752-0000209316  
**Date** | 04-30-2018  
**Dispatch Via** | Print  
**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Roys, Jill Kathryn  
**Phone/ Email** | 940/369-5500  
Jill.Roys@untsystem.edu  
**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Ship To:**  
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<tr>
<td>1</td>
<td>UNT First Payment 1181</td>
<td>1181</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
1000.00

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**Total PO Amount**  
1000.00

---

Authorized Signature
### Purchase Order

**Suppliers:** 0000012455
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227.75</td>
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<td>04/30/2018</td>
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</tbody>
</table>

**Schedule Total** 

227.75

**Total PO Amount** 

227.75

---

**Authorized Signature**
Authorized Signature

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.99</td>
<td>54.99</td>
<td>04/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
54.99

**Total PO Amount**  
54.99

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<tr>
<td>NT752-0000209318</td>
<td>04-30-2018</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Tax Exempt?**

No

**Tax Exempt ID:**

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**Replenishment Option:** Standard
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<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 = 1</td>
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<td>1250.00</td>
<td>1250.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1250.00

Total PO Amount: 1250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015583
Beijing New Oriental Vision Overseas Consulting Co LTD
Floor 7 No 6 Haidian Central St Haidian District
Beijing 100080
China

---

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
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United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IELI Payment Spring II 3182</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/30/2018</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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**Authorized Signature**

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Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004024
Jorgensen, Kally
409 W Congress St
Denton TX 76201-9005
United States

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Attention: Student Affairs- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td></td>
</tr>
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</table>

Schedule Total 13.39

Total PO Amount 13.39
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<tr>
<td>1 - 1</td>
<td>Candy for Formal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.54</td>
<td>83.54</td>
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Schedule Total 83.54

Total PO Amount 83.54
**Purchase Order**

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<tr>
<th>Supplier: 0000015601</th>
<th>Tate, Andrew</th>
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<tbody>
<tr>
<td>4350 Old Omen Rd Apt 1303</td>
<td></td>
</tr>
<tr>
<td>Tyler TX 75707-2182</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>Attention:</td>
<td>Media Arts</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.13</td>
<td>146.13</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total  146.13

Total PO Amount  146.13

Authorized Signature
**Purchase Order**

**Supplier:** 0000007843  
Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States

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**Attention:** PACS-Advising

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.00</td>
<td>516.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
516.00

**Total PO Amount**  
516.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ASID Dallas 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 65.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050775  
Goven, Arthur J  
1209 Magnolia Dr  
Carrollton TX 75007-4852  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>354.10</td>
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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

**Total PO Amount**  
354.10
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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---

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Salata Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.06</td>
<td>27.06</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.06

**Total PO Amount**  
27.06

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000015078 The Egg and I 1800 S Loop 288 Ste 200 Denton TX 76205 United States

- **Ship To:**

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- **Attention:** Inst Equity & Div

- **Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 breakfast for E&D staff | 165.76 | EA | 1.00 | 165.76 | 04/30/2018

**Schedule Total** 165.76

**Total PO Amount** 165.76

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Business-Dean's Office

**Purchase Order**
NT752-00000209348

**Date:** 05-01-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt:** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.90</td>
<td>13.90</td>
<td>04/30/2018</td>
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**Schedule Total**
13.90

**Total PO Amount**
13.90
**Supply:** 0000012659  
Mid-America Christian University  
3500 SW 119th St  
Oklahoma City OK 73170  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>451.20</td>
<td>451.20</td>
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**Schedule Total**

|              | 451.20          |

**Total PO Amount**

|              | 451.20          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/30/2018</td>
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*Referee Game Officials for Spring 2018 Soccer; 3 games (Baylor game $600 & 2 games @ $300.00 ea)*

---

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
Authorized Signature

Purchase Order

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<tr>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000058039 Willowwood Church of the Nazarene 1513 Willowwood St Denton TX 76205 United States

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Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1  - 1</td>
<td>Commission payment for event worked on 4.24.18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
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<tr>
<td>1 - 1</td>
<td>APR Honararium</td>
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<td></td>
<td></td>
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<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/01/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059716  
Merchant Preservation  
Service LLC d/b/a Campus Guard  
121 S 13th St Ste 400  
Lincoln NE 68508  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Annual PCI Support and Scan Agreement</td>
<td>1.00</td>
<td>YR</td>
<td>21600.00</td>
<td>21600.00</td>
<td>02/28/2019</td>
<td></td>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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**Authorized Signature**
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<td>Business Lunch with VPRI Candidate Kelly Rusch</td>
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<td>18.94</td>
<td>18.94</td>
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Schedule Total 18.94

Total PO Amount 18.94

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

**Ship To:**
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**Attention:** Student Affairs-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<td>Extended Amt</td>
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<tr>
<td>Lunch for end of year</td>
<td>1.00</td>
<td>155.87</td>
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<tr>
<td>staff meeting</td>
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**Tax Exempt?**

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<td>Lunch for end of year staff meeting</td>
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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for Parking TLA Alumni Dinner</td>
<td>1.00</td>
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<td>Reimbursement for Parking at TLA Luncheon</td>
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<td>3 - 1</td>
<td>Reimbursement for parking at UNT Law school for TLA event</td>
<td>1.00</td>
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**Total PO Amount**

|          | 36.00 |

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**Supplier:** 0000062347

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**Bill To:** UNT System Business Service Center

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United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States |
| --- | --- |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>0000074285</td>
<td>Turner, John Robert</td>
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**Total PO Amount**  
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Schedule Total       34.00

Total PO Amount      34.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

### DUPPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002121  
Padilla,Pamela A  
3829 La Mancha Ln  
Denton TX 76205-8494  
United States

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United States

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<td>Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
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**Schedule Total**  
20.57

**Total PO Amount**  
20.57

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

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United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Office supplies for research and graduate studies</td>
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**Schedule Total:** 29.99

**Total PO Amount:** 29.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017093  
Holt, John Harold  
12 Stonewolf Ct  
Gordonville TX 76245-3049  
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
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**Authorized Signature**
Supplier: 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

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Denton TX 76205
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>Tom Thumb</td>
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<td>1.00 EST</td>
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<td>5.97</td>
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<td>Reimbursement for Ice for the SSF Committee Dinner held 4/27/18</td>
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Schedule Total 5.97

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<td>2 - 1</td>
<td>Tom Thumb</td>
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<td>1.00 EST</td>
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<td>219.04</td>
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<td>Reimbursement for grocery items purchased for the SSF Committee Dinner held 4/27/18</td>
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Schedule Total 219.04

Total PO Amount 225.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002852  
Holmes, Susan Hoffa  
3700 Ashby Dr  
Flower Mound TX 75022-8459  
United States

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United States

---

### Line Item

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<td></td>
<td>1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
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**Schedule Total**  
151.01

**Total PO Amount**  
151.01

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Schedule Total 27.87

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Schedule Total 8.25

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Schedule Total 48.54

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Schedule Total 41.08

Total PO Amount 125.74
**Purchase Order**

**Supplier:** 0000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

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United States

<table>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1974.00</td>
<td>1974.00</td>
<td>05/16/2018</td>
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**Schedule Total**  
1974.00

**Total PO Amount**  
1974.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement-VPRI Candidate Knoelder</td>
<td></td>
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<td>17.05</td>
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<td>05/02/2018</td>
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**Schedule Total**  
17.05

**Total PO Amount**  
17.05

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Table Sponsorship for Serve Denton Celebration on 4/14/18 | 1.00 | EA | Standard | 4000.00 | 4000.00 | 05/02/2018

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001038</td>
<td>Verrelli, Roxanne Evette</td>
</tr>
<tr>
<td>741 Butchart Dr</td>
<td>Prosper TX 75078-9002</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>39.00</td>
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**Schedule Total**
39.00

**Total PO Amount**
39.00

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Authorized Signature
## Purchase Order

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<tr>
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<th>Baiye, Inya Lois</th>
</tr>
</thead>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Inst Equity &amp; Div</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Inya Baiye</td>
<td>1.00</td>
<td>EA</td>
<td>19.78</td>
<td>19.78</td>
<td>05/04/2018</td>
</tr>
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**Schedule Total**  
19.78

**Total PO Amount**  
19.78

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Vargas-O'Bryan, Ivette</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>8901 Tanglewood Dr</td>
</tr>
<tr>
<td></td>
<td>McKinney TX 75070</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt Information
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for guest speaking engagement</td>
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<td>Standard</td>
<td>350.00</td>
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<td>2</td>
<td>Transportation services to UNT</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>130.00</td>
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**Total PO Amount**

480.00

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Authorized Signature

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**Purchase Order**

**NT752-0000209446**
05-02-2018

**Date**

**Revision**

---

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

---

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000015643
Vargas-O'Bryan, Ivette
8901 Tanglewood Dr
McKinney TX 75070
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Ship To:**
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005995
Pettit, Alexander D
4310 Winnetka Rd
Corinth TX 76208-4820
United States

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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring meal with Professor Jehanne Dubrow</td>
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<td>1.00</td>
<td>EA</td>
<td>36.90</td>
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</table>

**Schedule Total**
36.90

**Total PO Amount**
36.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008420
Foertsch, Jacqueline Marie
1401 Egan St
Denton TX 76201-2734
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Potbelly for Reception</td>
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<td>325.25</td>
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<td>Harvest House Visit</td>
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<td>3</td>
<td>UNT Cafe Refreshments</td>
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<td>4</td>
<td>Barley and Board Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>99.57</td>
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<td>5</td>
<td>Denton Spiral Diner &amp; Bakery</td>
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<td>1.00</td>
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<td>137.26</td>
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<td>6</td>
<td>Andaman Thai Restaurant</td>
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<td>1.00</td>
<td>EA</td>
<td>275.65</td>
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**Authorized Signature**
**Purchase Order**

- **Purchase Order**
  - NT752-0000209449
  - 05-02-2018

- **Payment Terms**
  - 1 Day Pay

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

- **Buyer**
  - Barraza, Ashley

- **Phone/Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Supplier**: 0000008420

- **Foertsch, Jacqueline Marie**

- **1401 Egan St**

- **Denton TX 76201-2734**

- **United States**

---

<table>
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<th>Line-Sch</th>
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**Total PO Amount**: 948.85

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**Attention**: English

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- **Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>Meng, Nanxi</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>101 Gable Ct</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76209-8300</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Meng Chinese Club Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>33.33</td>
<td>33.33</td>
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**Schedule Total**

| Total PO Amount | 33.33 |

**Total PO Amount**

Authorized Signature

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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Chestnut Tree Lunch</td>
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<td>75.78</td>
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Schedule Total: 75.78

Total PO Amount: 75.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000073596  
Talbot,Jill  
1030 Dallas Dr Apt 1311  
Denton TX 76205-5208  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LSA w prospective student</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>59.27</td>
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**Schedule Total**  
59.27

**Total PO Amount**  
59.27

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
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<td>0000013047</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>05/04/2018</td>
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</table>

**Schedule Total** 25.00

**Total PO Amount** 25.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015640
Conn, Bryan Mark
4010 Bryce Ave
Fort Worth TX 76107-4421
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Barley and Board with Jose and Amy |  | 1.00 | EA | 156.45 | 156.45 | 05/02/2018

**Schedule Total** | 156.45

2 | Barley & Board Dinner with Ivette and English Faculty |  | 1.00 | EA | 205.58 | 205.58 | 05/02/2018

**Schedule Total** | 205.58

**Total PO Amount** | 362.03

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015630
Obondi,Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chris Obondi for lunch for the speaker</td>
<td></td>
<td></td>
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<td></td>
<td>37.73</td>
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Authorized Signature
**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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**Schedule Total** 74.92

**Total PO Amount** 74.92
## Purchase Order

- **Supplier:** 0000056662
  - Shi, Sheldon Qiang
  - 202 Wellington Oaks Ct 202
  - Wellington Oaks Ctx
  - Denton TX 76210-5572
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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### DUPLICATE

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td>1.00 EA</td>
<td>30.95</td>
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<td>05/02/2018</td>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td>1.00 EA</td>
<td>67.73</td>
<td>67.73</td>
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**Schedule Total:** 67.73

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<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td>1.00 EA</td>
<td>61.90</td>
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**Schedule Total:** 61.90

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<tr>
<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td>1.00 EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
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**Schedule Total:** 231.49

**Total PO Amount:** 392.07

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**Bill To:**
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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic - Wal Mart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.08</td>
<td>139.08</td>
<td>05/03/2018</td>
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<td>2 - 1</td>
<td>Food Purchased for MTSE Materials Advantage Membership Picnic - Raising Cane's</td>
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<td>160.19</td>
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Schedule Total 139.08

Schedule Total 160.19

Total PO Amount 299.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020119 Schwalm,Fritz President,University Club of Denton 424 Mimosa Dr Denton TX 76201 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Ctr for Acheiv &amp; Life Learn</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>TWU University Club Oktoberfest Entrance Fees for UNTRA, 10/28/17</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>10.00</td>
<td>170.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
**170.00**

**Total PO Amount**  
**170.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Sisk, Trevor N</td>
<td>Sisk, Trevor N</td>
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<tr>
<td>1102 Oakhollow Dr</td>
<td>1102 Oakhollow Dr</td>
<td>1102 Oakhollow Dr</td>
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<tr>
<td>Corinth TX 76210-8859</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Conference table registration TESOL 2018</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000008109</td>
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<tr>
<td>Dash,Nicole</td>
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<tr>
<td>3332 Druid Way</td>
<td></td>
</tr>
<tr>
<td>Flower Mound TX 75028-2926</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee and muffins/pastries for department event</td>
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<td>EA</td>
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**Schedule Total** 67.96

**Total PO Amount** 67.96

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Silver Sponsor_Remaining Balance</td>
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<td>05/03/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000070961 Timmons, Ronald |
|-------------------|-------------------|
| 6905 Eagle Vail Dr |
| Plano TX 75093-8890 |
| United States |

<table>
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<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coffee for attendees of FEMA Higher Education event</td>
<td>1.00</td>
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<td>31.98</td>
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**Schedule Total:** 31.98

**Total PO Amount:** 31.98

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036392  
Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Engineering-Dean's Off  
**Ship To:**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
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<td>1.00</td>
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**Schedule Total**  
198.10

**Total PO Amount**  
198.10

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Business Reimbursement. Barley and Board Receipt 4/14/18</td>
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<td>EST</td>
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Schedule Total 184.80

Total PO Amount 184.80
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

### Ship To:  
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### Attention:  
Education-Teacher Education

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Registration for TACTE Retreat</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>05/03/2018</td>
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</tbody>
</table>

**Schedule Total**  
190.00

**Total PO Amount**  
190.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**

**NT752-0000209513**  
05-03-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brier Lee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.91</td>
<td>136.91</td>
<td>05/17/2018</td>
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**Schedule Total**  
136.91

**Total PO Amount**  
136.91
## Purchase Order

**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ogedegbe, Cassady M</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4921 Chapman St, Fort Worth TX 76105-3704, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Engineering-Dean’s Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & Add

### Ship Via

- Ground

### Buyer

- Barraza, Ashley

### Phone/Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Earth Day Event food for student ambassadors 4/20/18</td>
<td>54.61</td>
<td>54.61</td>
<td>05/03/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Student Ambassador Training lunch 3/24/18</td>
<td>61.53</td>
<td>61.53</td>
<td>05/03/2018</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
<td>50.02</td>
<td>50.02</td>
<td>05/03/2018</td>
<td></td>
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**Total PO Amount**

- 166.16

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

### Ship To:
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### Attention:
Criminal Justice

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oldwest Cafe and Conestoga Coffee Co.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.37</td>
<td>25.37</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
25.37

### Total PO Amount
25.37

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**Authorized Signature**

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# Purchase Order

**Date**: 05-03-2018

**Revision**

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<tr>
<td>NT752-0000209517</td>
<td>05-03-2018</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000010894  
**Supplier Name**: Bomer, Robert Randall  
**Address**: 3300 Santa Monica Dr  
**City**: Denton  
**State**: TX  
**Zip**: 76205  
**Country**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Education-Dean's

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip**: 76205  
**Country**: United States

**Tax Exempt?**

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
<td></td>
<td>1.00 EA</td>
<td>44.35</td>
<td>44.35</td>
<td>05/03/2018</td>
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**Schedule Total**: 44.35

**Total PO Amount**: 44.35

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Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **ID:** 0000014839
- **Name:** Sanders, Julian Jervon
- **Address:** 2425 Victory Ave Apt 567, Dallas TX 75219-7747, United States

### Ship To

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### Attention

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line-Sch

<table>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 PLP Open House Donuts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 63.00

**Total PO Amount:** 63.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

## Supplier

- **Name:** CIEE, Inc  
- **Address:** 600 Southborough Dr Ste 104, 300 Fore St, South Portland ME 04106-6915, United States

## Attention

- **Psychology**

## Bill To

- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt

- **Exempt ID:**

## Replenishment Option

- **Standard**

## Line-Sch

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007482</th>
<th>Little, Donald C</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>103 Shenandoah Dr</td>
</tr>
<tr>
<td></td>
<td>Argyle TX 76226-6729</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line Sch</td>
<td></td>
<td>Reimbursement for meal with prospective faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>61.96</td>
<td>61.96</td>
<td>05/04/2018</td>
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</table>

**Schedule Total** 61.96

**Total PO Amount** 61.96
## Supplier Information

**Supplier:** 0000035535  
Martinez-Ebers, Valerie  
1155 Union Cir #305888  
Denton TX 76203-5017  
United States

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Political Science

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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**Schedule Total**

**Total PO Amount**

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<th></th>
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<tr>
<td></td>
<td>221.90</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

** Supplier:** 0000020831

Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd Ste 100
Denton TX 76210
United States

**Ship To:**

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**

1 - 1 | Hedlund, Cole 01-19-18 Medical services rendered to student athlete by Dr. Trusty | 1.00 | EA | 40.00 | 40.00 | 05/04/2018 |

**Schedule Total** | 40.00 |

**Total PO Amount** | 40.00 |

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier Name: Nitardy, John Douglas |
| Supplier Address: 1621 Terrace Dr, Lantana TX 76226-6662 |
| Supplier City: Lantana TX |
| Supplier State: TX |
| Supplier Zip: 76226-6662 |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
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<td>1.00</td>
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<td>37.21</td>
<td>37.21</td>
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**Schedule Total** 37.21

**Total PO Amount** 37.21
**Purchase Order**

**Suppliers:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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<td>5159 High Ridge Trl</td>
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<td>Roanoke TX 76262-1898</td>
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**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Employee moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 = 1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
<td>0000008986</td>
<td>1.00</td>
<td>EA</td>
<td>217.32</td>
<td>217.32</td>
<td>05/04/2018</td>
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Schedule Total 217.32

Total PO Amount 217.32
**Purchase Order**

| Supplier: 0000073283 Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Emergency Mgmt & Disaster Sci | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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Schedule Total 133.22

Total PO Amount 133.22

Authorized Signature
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000063479</td>
<td></td>
</tr>
<tr>
<td>Ancona,Astley C</td>
<td></td>
</tr>
<tr>
<td>163 Deer Creek Dr</td>
<td></td>
</tr>
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<td>Aledo TX 76008-3901</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kinesiolgy, Hlth Promo, & Rec | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|  |  |  |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for purchase of food/meals | | 1.00 | EA | 103.87 | 103.87 | 05/04/2018 |
| Schedule Total | | | 103.87 |
| Total PO Amount | | | 103.87 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057332  
Prosek, Elizabeth Ann  
1708 6th St  
Argyle TX 76226-1396  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
177.22

**Total PO Amount**  
177.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td>0000049925</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
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<td>05/07/2018</td>
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**Schedule Total**  
665.95

**Total PO Amount**  
665.95

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

#### Ship To:  
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#### Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PLP Lunch Meeting at BJ's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
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<td>05/07/2018</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000058068
Benningfield, Cheryl Lee
2605 Bissonet Dr
Denton TX 76210-8026
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Space Mgmt & Planning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
<td>05/07/2018</td>
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Schedule Total 36.19

Total PO Amount 36.19

Authorized Signature
Purchase Order

| Supplier: 0000008067 Golden, Richard Martin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jewish and Israel Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
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<td>28.42</td>
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Schedule Total 28.42

Total PO Amount 28.42
## Purchase Order

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<td>1 - 1</td>
<td>Business Lunch</td>
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<td>1.00</td>
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**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:** 42.49

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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---

**Attention:** Design  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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*Schedule Total*  
208.00

*Total PO Amount*  
208.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Texas Logistics Edu Foundation</td>
<td>UNT System Business Service Center</td>
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<td>Nowicki,David Richard</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Meal Reimbursement</td>
<td></td>
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<td>86.33</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td>0000009022</td>
<td>2.00</td>
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<td>70.00</td>
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**Total PO Amount**  

70.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059512  
Blackstone Hamner, Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td>0000059512</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English – three faculty members in UNT Dept. of Political Science.</td>
<td>0000059512</td>
<td>1.00</td>
<td>EA</td>
<td>247.80</td>
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**Total PO Amount**  
273.80

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
<td>1.00</td>
<td>EA</td>
<td>350.73</td>
<td>350.73</td>
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**Schedule Total**

| Schedule Total | 350.73 |

**Total PO Amount**

| Total PO Amount | 350.73 |
## Purchase Order

**Supplier:** 0000064142  
Tagit  
6516 Circleview Dr  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Call - Wireless mic not working in B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/07/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
**Supplier:** 0000015669  
Aman, Lauren Mary  
1328 Norman St  
Denton TX 76201-7045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Photographer for Banquet</td>
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<td>1.00</td>
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<td>Standard</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015670</td>
<td>National Assn of Collegiate eSports LLC</td>
</tr>
<tr>
<td>1200 Grand Boulevard</td>
<td>Kansas City MO 64106</td>
</tr>
<tr>
<td>Attention: Recreational Sports</td>
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<td>Membership Dues</td>
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**Schedule Total**

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**Total PO Amount**

| | 2500.00 |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Fish N Chirps Pet Center</td>
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<tr>
<td>914 W University Dr</td>
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<td>Denton TX 76201</td>
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<td>Attention: Biological Sciences</td>
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<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Maldonado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>53.00</td>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
EPT
PO Box 13717
Austin TX 78711
United States

**Ship To:**
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**Attention:** TAMS-Dean's Off
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<td>Travel Expenses Reimburse</td>
<td>0000013990</td>
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<td>141.43</td>
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**Schedule Total**

141.43

**Total PO Amount**

141.43
**Purchase Order**

**SUPPLIER:** 0000062071
Parriott, Carley
6409 Admiral Rickover Dr NE
Albuquerque NM 87111
United States

**SHIP TO:**
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**ATTENTION:** Physics

**BILL TO:**
UNIT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Airfare for site visit</td>
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<td>305.97</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000004368</td>
<td>Roys, Jill Kathryn</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill Utter Ford</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4901 South I-35 E</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>DENTON TX 76210-2312</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Purchase Order Details**

**Purchase Order Number:** NT752-0000209648  
**Date:** 05-09-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** Jill.Roys@untsystem.edu

---

**Supplier:** Bill Utter Ford  
**Address:** 4901 South I-35 E  
**City:** DENTON TX 76210-2312  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Payment Terms:** 30 days  
**Currency:** USD

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00 EST</td>
<td>4.58</td>
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<td>05/09/2018</td>
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**Schedule Total:** 4.58

**Total PO Amount:** 4.58

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Siller-Reimbursement for meals with guest speaker</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>303.44</td>
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**Schedule Total**  
303.44

**Total PO Amount**  
303.44
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015683  
Griffin, Melanie  
13209C Thomasville Cir  
Tampa FL 33617  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Travel Reimbursement</td>
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**Schedule Total**  
32.98

**Total PO Amount**  
32.98

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**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td>1.00 EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>05/09/2018</td>
<td></td>
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**Schedule Total:** 2700.00

**Total PO Amount:** 2700.00
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Supplier: 0000012302
Moen, William E
303 Mimosa Dr
Denton TX 76201-0854
United States

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Attention: TAMS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
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<td>438.51</td>
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Schedule Total 438.51

Total PO Amount 438.51
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<tr>
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<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
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<td>EA</td>
<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Supplier:** 0000004704 #tagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

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**Buyer:** Roys,Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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<td>2 – 1</td>
<td>Reimbursement for cost of foldable chair used for departmental events</td>
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<td>1.00</td>
<td>EA</td>
<td>21.64</td>
<td>21.64</td>
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000011856
Jacobsen-Bridges, Lauren
Michelle
2701 Pinto Dr
Denton TX 76210-8052
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>reimbursement for Interview lunch</td>
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<td>46.28</td>
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**Schedule Total**

46.28

**Total PO Amount**

46.28

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

PURCHASE ORDER

Purchase Order: NT752-0000209683
Date: 05-09-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Buyer: 0000010867
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Provost-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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<td>Travel related costs to pay in relation to P.O. 201344</td>
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Schedule Total: 907.75

Total PO Amount: 907.75
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000036105  
  Leggiere, Michael V  
  1181 Broken Bend Dr  
  Prosper TX 75078-9720  
  United States

### SHIP TO
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- **Attention:** History

### BILL TO
- **Bill To:** UNT System Business Service Center  
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  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TAX EXEMPT?
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
260.13

**Total PO Amount**  
260.13

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000073170  
Klusman, Kristi Lynn  
105 Apache Cv  
Gainesville TX 76240-9445  
United States

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### Attention:

Autism Center

### Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Buyer Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 114.96

**Total PO Amount** 114.96

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** This is not a valid Purchase Order.  
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**Schedule Total**  
51.36

**Total PO Amount**  
51.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

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Attention: Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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Supplier: 0000008486  
Mei, Yuxin  
1710 Sam Bass Blvd Apt 1121  
Denton TX 76205-5321  
United States  

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
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Schedule Total 241.45  

Total PO Amount 241.45  

Authorized Signature
**Purchase Order**

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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**Attention:** Recreational  
Sports

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Official for games at Roberts Field |  | 2.00 | EA | 175.00 | 350.00 | 05/09/2018 |

**Schedule Total** 350.00

**Total PO Amount** 350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

Ship To:  
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Attention: Student Affairs-Gen

Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023398  
**Address:** 425 Hettie, Denton TX 76209, United States

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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
294.36

**Total PO Amount**  
294.36

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056133  
Wells, Hilary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056133  
Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000056133 |  
Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

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**Total PO Amount**  
170.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total** 27.06

**Total PO Amount** 27.06
### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000067368</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Carey, Chandra Donnell</td>
<td>Address:</td>
</tr>
<tr>
<td>2220 Hamden Ct</td>
<td>Care Of:</td>
</tr>
<tr>
<td>Little Elm TX 75068-5824</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Disability & Addiction Rehab

**Bill To:**

**This is not a valid Purchase Order.**

This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
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<tr>
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<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
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**Total PO Amount**

100.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013631 Urbanski,Mariusz  
74 County Road 2255  
Valley View TX 76272-7637  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1-1</td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner-Anna Zdunik 5/7/18</td>
<td></td>
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**Schedule Total**  
108.95

**Total PO Amount**  
108.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meng Chinese Club reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.67</td>
<td>16.67</td>
<td>05/10/2018</td>
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Schedule Total: 16.67

Total PO Amount: 16.67

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Attention: World Lang, Lit, & Cultures

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Membership Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13241.00</td>
<td>Standard</td>
<td>13241.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
13241.00

**Total PO Amount**  
13241.00

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**Supplier:** 0000006404  
Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

**Ship To:**  
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**Attention:** Karen Snyder  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier | 0000013756 | Williams, Harry F L |
| Ship To: | 1721 Laurelwood Dr |
| Attention: | Geography |
| Tax Exempt ID: | Rebecca A Laduke@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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**Schedule Total** 54.09

**Total PO Amount** 54.09

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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000059856  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.39</td>
<td>29.39</td>
<td>05/10/2018</td>
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</tbody>
</table>

**Schedule Total**  
29.39

**Total PO Amount**  
29.39

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007849 | McClung, Alan C  
1917 Highland Park Cir  
Denton TX 76205-6932  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>College of Music-Gen</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

**Purchase Order Number:** NT752-0000209729  
**Date:** 05-10-2018  
**Revision:**

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<th>Phone/Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.81</td>
<td>98.81</td>
<td>05/10/2018</td>
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</table>

**Schedule Total:** 98.81

**Total PO Amount:** 98.81

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.28</td>
<td>175.28</td>
<td>05/10/2018</td>
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**Schedule Total**
175.28

**Total PO Amount**
175.28
**Purchase Order**

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<tr>
<td></td>
<td></td>
<td>3618 California Ave</td>
<td>Long Beach CA 90807</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reader payment for review of &quot;El Tacuachito&quot; by Miranda</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>05/10/2018</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
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Schedule Total 46.38

Total PO Amount 46.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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**Payment Terms** | **Freight Terms** | **Ship Via**  
30 days | Dest, prepay & add | GROUND

**Supplier:** 0000015721  
Beckner, Phillip  
3629 E Tallow Ln  
Boise ID 83716  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant for Men's Basketball on 5/2/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014314 University of Louisiana at Monroe 700 University Avenue Monroe LA 71209-2200 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>750.00</td>
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Schedule Total

Total PO Amount

750.00

750.00
**Purchase Order**

**Supplier:** Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
109 Morning Dove  
Argyle TX 76226  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
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<td>21641463</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
<td>0000014491</td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>05/10/2018</td>
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**Schedule Total**  
1050.00

| 2 - 1    | Game Announcer for C-USA for Soccer, Volleyball & Softball from 10/8-3/13/18 | 0000014491 | 12.00 | EA | 50.00 | 600.00 | 05/10/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
1650.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Suppliers: 0000015735
Heetderks, David J
428 Samuel St
Denton TX 76207-1777
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Prospective employee reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
<td>406.85</td>
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Schedule Total: 406.85

Total PO Amount: 406.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000015734  
Hudson, Caleb  
128 Country Lakes Dr  
Argyle TX 76226-2205  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Prospective Employee travel expense reimbursement</td>
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**Schedule Total**  
456.41

**Total PO Amount**  
456.41

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000105  
Veritiv Operating Company  
Bldg 400 Ste 1700  
1000 Aberathy Rd NE  
Atlanta GA 30328  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
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<td>280.00</td>
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**Schedule Total**  
576.80

**Total PO Amount**  
576.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Trophies for year end team awards per quote</td>
<td>023958 (8 qty.)</td>
<td>1.00</td>
<td>EST</td>
<td>106.00</td>
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**Schedule Total**  
106.00

**Total PO Amount**  
106.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026103
National Football Foundation
433 E Las Colinas Blvd  Ste 1130
Irving TX 75039
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Membership to National Football Foundation for 2018- Presidential Membership</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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<tr>
<td>1</td>
<td>Reimbursement for Workshop Dinner</td>
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<td>1.00</td>
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<td>16.25</td>
<td>16.25</td>
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<td>Reimbursement for business dinner</td>
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**Total PO Amount**  
**63.80**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Marian's retirement, pizza from J &amp; J's</td>
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<td>Hans-Peter Wachter reimbursement Harvest House</td>
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<td>110.00</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Ground</td>
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<tr>
<td>751 Badminton Dr</td>
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<tr>
<td>Bartonville TX 76226-6962</td>
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<td>Kroger food trays and bakery cake</td>
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### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000088889
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

### Ship To:  
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---

### Attention:  
Student Affairs-Gen

---

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-
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**Schedule Total**  
592.98

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**Total PO Amount**  
592.98

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*Authorized Signature*
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015052  
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
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<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>Rental for Practices for Men's Golf Team 2017-2018 Season</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

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**Supplier**: 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Supplier Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To**:  
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---

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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Payment Terms

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Buyer

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000015719
TX Assn College University Student
TACUSPA President, TAMU Central Texas
1001 Leadership Place WH 105
Killeen TX 76549
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>po price</th>
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<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX</td>
<td>00000015719</td>
<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007877
Vosvick, Mark Allen
1100 Tucker Ln
Ashton MD 20861-9766
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>Reimbursement LGBT Faculty network Dinner held</td>
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**Schedule Total**
108.30

**Total PO Amount**
108.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068216
James, Sharon Kay
1907 Covington Ln
Corinth TX 76210-0036
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - Walmart 5/4/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.78</td>
<td>101.78</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 101.78

**Total PO Amount** 101.78

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of computer cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.59</td>
<td>86.59</td>
<td>05/11/2018</td>
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**Schedule Total**
86.59

**Total PO Amount**
86.59
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015694  
Abah, Theresa Laruba  
333 Bernard St Apt 107  
Denton TX 76201-5960  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
204.00

**Total PO Amount**  
204.00

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Authorized Signature
**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden, business lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.54

**Total PO Amount**  
20.54

---

**Suppliers:**  
- **000011543**  
  - Wachter, Hans-Peter Goffried  
  - 1912 Piney Creek Blvd  
  - Denton TX 76205-8156  
  - United States

**Attention:** Design

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000049535
Texas Rehabilitation
Association
957 NASA Pkwy #444
Houston TX 77058-3039
United States

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SUPPLIER: 0000049535
Texas Rehabilitation
Association
957 NASA Pkwy #444
Houston TX 77058-3039
United States

ATTENTION: Disability & Addiction Rehab

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000049535
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX
1.00 EA 1000.00 1000.00 05/14/2018
Schedule Total 1000.00

2 - 1 Full Page (back cover ad)
1.00 EA 125.00 125.00 05/14/2018
Schedule Total 125.00

Total PO Amount 1125.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meeting food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
33.56

**Total PO Amount**
33.56

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-00000209823</td>
<td>05-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008433  
Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | Collinsworth | Reimbursement for Planner | 1.00 | EA | 37.04 | 37.04 | 05/14/2018 |

**Schedule Total**  
**Total PO Amount**  
37.04
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Live recording and tracking for upcoming Two OClock Lab Band album.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1520.00</td>
<td>1520.00</td>
<td>05/14/2018</td>
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Total PO Amount: 1520.00
Schedule Total: 1520.00
**Purchase Order**

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
1400.00

**Total PO Amount**  
1400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

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**Attention**: Jazz Studies  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Studio and equipment rental for 2018 One O’Clock Lab Band record tracking.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>05/23/2018</td>
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</tbody>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011522  
Public Administration  
Student Assn  
1004 Cleveland St Apt 38  
Denton TX 76201  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GSC Event Fund -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/25/2018</td>
</tr>
<tr>
<td></td>
<td>Public Administration</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Std Assoc</td>
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<td></td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000044211
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
<td>179.38</td>
<td>05/15/2018</td>
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**Schedule Total**  
179.38

**Total PO Amount**  
179.38

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
<td>137.96</td>
<td>05/15/2018</td>
<td>137.96</td>
<td>137.96</td>
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**Schedule Total**: 137.96

**Total PO Amount**: 137.96
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000012241

Alonso, Ana Paula

4101 Roxbury St

Denton TX 76210-1497

United States

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

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Denton TX 76205

United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Insurance paid by Dr. Alonso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2256.00</td>
<td>2256.00</td>
<td>05/15/2018</td>
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</table>

**Schedule Total**

2256.00

**Total PO Amount**

2256.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.22</td>
<td>98.22</td>
<td>05/15/2018</td>
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**Schedule Total**  
98.22

**Total PO Amount**  
98.22

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>13.25</td>
<td>742.00</td>
<td>06/19/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.56</td>
<td>133.56</td>
<td>05/15/2018</td>
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</table>

**Schedule Total**

742.00

133.56

**Total PO Amount**

875.56
**Purchase Order**

**Supplier:** 0000012489  
Krutka, Daniel  
321 W Hickory St Apt 400  
Denton TX 76201-9098  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

<table>
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<td>Breakfast for PDS</td>
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<td>16.37</td>
<td>16.37</td>
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<td></td>
<td>Methods 1 Planning Meeting</td>
<td></td>
<td></td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37
**Purchase Order**

**Supplier:** 0000066800
Renker, Cindy K
5454 Monticello Ave
Dallas TX 75206-6040
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Renker German Club reimbursement |  | 1.00 | EA | 50.00 | 50.00 | 05/15/2018

**Schedule Total** | 50.00

**Total PO Amount** | 50.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Export Control Verification</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>90.00</td>
<td>90.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

90.00

**Total PO Amount**

90.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts &amp; Jazz Festival.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.00</td>
<td>1425.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1425.00

**Total PO Amount**  
1425.00

---

Authorized Signature
### Purchase Order

**Date:** 05-15-2018

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.93</td>
<td>110.93</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.93

**Total PO Amount**  
110.93

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement - Dr. King/External Reviewer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.71</td>
<td>25.71</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.71

**Total PO Amount**  
25.71

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003361
Miller, Heather Lyn
4504 Shagbark Dr
Argyle TX 76226-2488
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>10.81</td>
<td>10.81</td>
<td>05/15/18</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>16.11</td>
<td>16.11</td>
<td>05/15/18</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>16.11</td>
</tr>
</tbody>
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**Total PO Amount** 26.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000004051</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Texas Association of Broadcast Educators  
7300 UNIVERSITY HILLS BLVD  
Attn: Gabe Otteson, FH 206  
7400 University Hills Blvd  
DALLAS TX 75241  
United States |

| **Attention:** Media Arts | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch 1 - 1</td>
<td></td>
<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 35.00

**Total PO Amount** 35.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.09</td>
<td>240.09</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
240.09

**Total PO Amount**  
240.09

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000209884  
05-16-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009847</th>
<th>City of Lewisville</th>
<th>Parks&amp;Leisure Services</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 299002</td>
<td>Lewisville TX 75029-9002</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4/25/18 LLELA Invoice 18-020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4048.00</td>
<td>4048.00</td>
<td>05/16/2018</td>
</tr>
<tr>
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<td></td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4048.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3/21/17 LLELA Invoice 17-012</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288.00</td>
<td>1288.00</td>
<td>05/16/2018</td>
</tr>
<tr>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1288.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>12/15/16 LLELA Invoice- 16-060</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>05/16/2018</td>
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<tr>
<td></td>
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</table>

**Total PO Amount**
7096.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000036392</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zhang, Haifeng</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>11103 Silver Horn Dr</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Frisco TX 75033-1544</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.71</td>
<td>153.71</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 153.71

**Total PO Amount** 153.71
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025971
Oh,JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

219.87

**Total PO Amount**

219.87

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015726  
LEAP Texas Inc  
301 S Center St Ste 412  
Arlington TX 76010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 158673.83

**Total PO Amount** 158673.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000043591</th>
<th>PBS Distribution LLC</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Political Science</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td>invoice DOL101L -</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>250.00</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>Dolores Licensed -</td>
<td>per Invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>#2000058831 - Date of event was 04/03/2018.</td>
<td></td>
<td></td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Facilities-Athletics

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000209916</td>
<td>05-17-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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</table>

**Schedule Total**  
1594.56

**Total PO Amount**  
1594.56

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000003798 Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game 12/30/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.00</td>
<td>48.00</td>
<td>05/17/2018</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00
Purchase Order

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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</tbody>
</table>

**Schedule Total**
7200.00

**Total PO Amount**
7200.00
**Purchase Order**

| Supplier: 0000065151 | Conference USA | 3100 Olympus Blvd Ste 400 | Dallas TX 75019 | United States |

| Buyer | Roys, Jill Kathryn | Phone/Email | Jill.Roys@untsystem.edu |

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Line-Sch**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Tickets sales for C-USA Basketball Championship for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Suppliers:** 0000015856
Leadership Prep School
8100 Teel Parkway
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>Standard</td>
<td>1495.32</td>
<td>1495.32</td>
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**Schedule Total**
1495.32

**Total PO Amount**
1495.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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Schedule Total 12.27

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<tr>
<td>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>15.16</td>
<td>15.16</td>
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<td>Purchased - Amazon - 3.15.18</td>
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Schedule Total 15.16

Total PO Amount 27.43
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
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<td>05-17-2018</td>
<td>Revision</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2629.00</td>
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<td>05/18/2018</td>
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**Schedule Total**

2629.00

**Total PO Amount**

2629.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002569  
Pyke, Ralph David  
1413 Angelina Bend Dr  
Denton TX 76205-8106  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
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**Schedule Total**  
14.05

**Total PO Amount**  
14.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000000061</th>
<th>DeRosa,Richard James</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000061  
DeRosa,Richard James  
1021 Point Vista Rd Apt 7101  
Hickory Creek TX 75065-7654  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week. | 1.00 | EA | 90.05 | 90.05 | 05/17/2018 |

**Schedule Total**  
**Total PO Amount**  
90.05

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Authorized Signature
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<tbody>
<tr>
<td>Cisneros,Robby</td>
<td>AFilm Reimbursement-</td>
<td>1.00</td>
<td>EA</td>
<td>98.84</td>
<td>98.84</td>
<td>05/17/2018</td>
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<tr>
<td>1155 Union Cir #308880</td>
<td>Down The Drain</td>
<td></td>
<td></td>
<td></td>
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**Total PO Amount**  
98.84
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015860
Lefebvere, Devan
1102 Derbyshire Ln
Carrollton TX 75007
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement-Bad Things</td>
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<td>1.00</td>
<td>EA</td>
<td>377.46</td>
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<td>05/17/2018</td>
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**Schedule Total**

377.46

**Total PO Amount**

377.46

---

**Authorized Signature**
Purchase Order

Supplied: 0000009736
Cisneros, Solomon
8806 Rocky Knoll Ln
Rosenberg TX 77469-4897
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 AFilm reimbursement- Down the Drain 1.00 EA 185.17 185.17 05/17/2018

Schedule Total 185.17

Total PO Amount 185.17

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Spring semester 2018-24 months for 26 students</td>
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<td>26.00</td>
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<td>379.00</td>
<td>9854.00</td>
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**Schedule Total:** 9854.00

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<tr>
<td>2 - 1</td>
<td>FastTrack April 1-30, 2018 CBAv8 24 months for 10 students</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>379.00</td>
<td>3790.00</td>
<td>05/17/2018</td>
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**Schedule Total:** 3790.00

**Total PO Amount:** 13644.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden 12 Apr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.33</td>
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<td>2 - 1</td>
<td>Receipt from Oriental Garden 23 Apr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.32</td>
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<td>3 - 1</td>
<td>Potbelly Sandwich Shop receipt</td>
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<td>4 - 1</td>
<td>Receipt from Oriental Garden 30 Apr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.01</td>
<td>67.01</td>
<td>05/30/2018</td>
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<td>5 - 1</td>
<td>Viet Bites</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
<td>58.06</td>
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<td>6 - 1</td>
<td>Receipt to Viet Bites 16 May</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.55</td>
<td>62.55</td>
<td>05/30/2018</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064968 Sturtevant,Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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| Total PO Amount | 408.56 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
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<tr>
<td>Attention</td>
<td>Risk Mgmt Services</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>1</td>
<td>FY18 Property Insurance Premium</td>
<td>1019259.00</td>
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**Schedule Total**  
1019259.00

**Total PO Amount**  
1019259.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053138  
Fu, Song  
2901 Cromwell Way  
Flower Mound TX 75022-5172  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. Song Fu - Meals for Distinguished Speaker Weishong Shi</td>
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<td>181.00</td>
<td>181.00</td>
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<td>2 - 1</td>
<td>Reimburse Breakfast Expense for Distinguished Speaker Dr. Weishong Shi</td>
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<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>Reimburse Dinner for Distinguished Speaker Dr. Weishong Shi</td>
<td></td>
<td>1.00</td>
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<td>81.92</td>
<td>81.92</td>
<td>05/18/2018</td>
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**Total PO Amount**  
277.17
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>1 Day Pay</td>
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<td>GROUND</td>
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**Buyer**

Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000014348
Ayre, Brian G
University Of North Texas
Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Receipt to Barley and Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>160.85</td>
<td>160.85</td>
<td>05/31/2018</td>
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**Schedule Total**

160.85

|             | 2 - 1    | Receipt from Texas Roadhouse      |               |        | 1.00     | EA  | Standard             | 31.90    | 31.90        | 05/31/2018 |
|             |          |                                   |               |        |          |     |                      |          |              |         |

**Schedule Total**

31.90

|             | 3 - 1    | Receipt to Hannah's off the square|               |        | 1.00     | EA  | Standard             | 285.32   | 285.32       | 05/31/2018 |
|             |          |                                   |               |        |          |     |                      |          |              |         |

**Schedule Total**

285.32

|             | 4 - 1    | Receipt from Thai Square          |               |        | 1.00     | EA  | Standard             | 102.63   | 102.63       | 05/31/2018 |
|             |          |                                   |               |        |          |     |                      |          |              |         |

**Schedule Total**

102.63

|             | 5 - 1    | Receipt from Komodo Loco          |               |        | 1.00     | EA  | Standard             | 131.61   | 131.61       | 05/31/2018 |
|             |          |                                   |               |        |          |     |                      |          |              |         |

**Schedule Total**

131.61

|             | 6 - 1    | Receipt from Barley and Board 5/15|               |        | 1.00     | EA  | Standard             | 134.21   | 134.21       | 05/31/2018 |
|             |          |                                   |               |        |          |     |                      |          |              |         |

**Schedule Total**

134.21

**Authorized Signature**
Purchase Order

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<thead>
<tr>
<th>Supplier: 0000014348 Ayre, Brian G University Of North Texas Biological Sciences 1155 Union Cir Dept of #305220 Denton TX 76203-5017 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.00</td>
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<td>05/31/2018</td>
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**Schedule Total**: 327.00

**Total PO Amount**: 1173.52
**Purchase Order**

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Set-up and tracking engineering for the Lab 2018 recordings</td>
<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
<td>05/23/2018</td>
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**Schedule Total:** 1140.00

**Total PO Amount:** 1140.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>Buyer:</td>
<td>Laduke, Rebecca A</td>
</tr>
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<td>Phone/ Email:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>College of Music-Gen</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76201-3925</td>
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<td>Bill To:</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for year end event</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>70.42</td>
<td>70.42</td>
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Schedule Total

Total PO Amount

70.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015754  
Johnson, Kim K  
18536 Cedar Ln  
Richmond MN 56368  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APR Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

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<td>1.00</td>
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<td>05/18/2018</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009426
Seaton,Lynn Earl
437 Cannon Ln
Highland Village TX 75077-7103
United States

### Ship To:
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### Attention:
Jazz Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Martin Wind</td>
<td></td>
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<td>EA</td>
<td>138.64</td>
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<td>05/18/2018</td>
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**Schedule Total** 138.64

**Total PO Amount** 138.64
**Purchase Order**

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<td>1 - 1</td>
<td>Check Request. DFWAPPA May 17, 2018 Annual Meeting.</td>
<td></td>
<td>1.00 EST</td>
<td>80.00</td>
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**Total PO Amount**

|          | 80.00 |

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Attention: Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ground

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000012801  
Booth, Joe Rodney  
4208 Autumn Path Rd  
Denton TX 76208-7687  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the Two O'Clock Lab Band during recording sessions.</td>
<td></td>
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<td>165.46</td>
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<td>05/18/2018</td>
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**Schedule Total**  
165.46

**Total PO Amount**  
165.46

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072686  
Darby, Tanya  
6016 Brookside Dr  
Argyle TX 76226-2246  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meal reimbursement for guest artist relations with Roxy Coss.</td>
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<td>EA</td>
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<td>05/18/2018</td>
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**Schedule Total** 136.80

**Total PO Amount** 136.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**

352.87

**Total PO Amount**

352.87

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
174.42

**Total PO Amount**  
174.42

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gil's Elegant Catering</td>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1001 Macarthur Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Grand Prairie TX 75050</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
<td>1.00 EA</td>
<td>4610.00</td>
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**Schedule Total**

4610.00

**Total PO Amount**

4610.00
# Purchase Order

**Supplier:** 0000038347  
**Gold Crown Valet Service**  
**901 Waterfall Way Ste 107**  
**Richardson TX 75080-6753**  
**United States**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

---

**Ship To:**  
**This is not a valid Purchase Order.**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
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**Schedule Total**  
**4242.00**

**Schedule Total**  
**1562.00**

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 572.00

Total PO Amount: 572.00
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<td>1 - 1</td>
<td>CelebChef decor rental backdrop</td>
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<td>CelebChef decor rental room draping and chandeliers</td>
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<td>CelebChef decor rental delivery fee</td>
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<td>6 - 1</td>
<td>CelebChef decor rental setup and tear down</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**UPC Code:** NT752-0000210016
**Date:** 05-21-2018

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011383
Ferman Noel Pearce
dba DFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** $3585.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GSC Event Fund - Graduate Association of Musicologist und Theorists</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for Convention registration; LEAD1</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000007064  
New Home Community Life Inc  
PO Box 6505  
Fort Worth TX 76115  
United States

#### Ship To:  
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<td>1 - 1</td>
<td>Commission payment for event worked on 5.11.18</td>
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<td>1788.93</td>
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**Total PO Amount**  
1788.93

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015876
Johnson, Nicholas
601 Eagle Dr #256
Denton TX 76201
United States

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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | AFilm Reimbursement - A Demon Called Wanda & Pageant Perfect |  |  | 1.00 | EA | Standard | 217.95 | 217.95 | 05/21/2018

**Schedule Total**

217.95

**Total PO Amount**

217.95

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013982
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Application Fee for Noncommercial political subdivision applicators license</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00

Authorized Signature
## Purchase Order

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000065151
- **Conference USA**
- **3100 Olympus Blvd Ste 400**
- **Dallas TX 75019**
- **United States**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>1</td>
<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008480  
Barnes, Jennifer Shelton  
3004 Harvest Knls  
Highland Village TX 75077-6441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
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**Schedule Total**  

241.98

**Total PO Amount**  

241.98

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>1-1</td>
<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
<td>1.00</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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Authorized Signature

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<td>1 – 1</td>
<td>Dinner at Green Zatar for Net Dragon Discussion</td>
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<td>1</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - walmart</td>
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<td>1.00</td>
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<td>2</td>
<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - Bucees</td>
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**Purchase Order**

**Supplier:** 0000015914  
New England Poetry Club  
18 Hall Ave  
Somerville MA 02144  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>New England Poetry Club Award Submission for Goat Songs</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000020334  
Dell Financial Services LLC  
Payment Processing Center  
PO Box 6410  
Carol Stream IL 60197-6410  
United States

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**Attention:** University IT Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4630.86

**Total PO Amount**  
4630.86

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014407  
Platinum Productions  
PO Box 574  
Monroe NY 10949-0574  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.

Barraza@untsystem.edu

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

---

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1</td>
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<td>500.00</td>
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<td>2</td>
<td>DVD's for resale Understanding Play Behavior and Themes in Play Therapy</td>
<td></td>
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<td>DVD's for resale Empowering Children</td>
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<td>DVD's for resale Therapeutic Limit Setting</td>
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UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

DTAPO-00002100064
06-22-2018

PAYMENT TERMS
1 Day Pay

FREIGHT TERMS
Dest, prepay & add

SHIP VIA
GROUND

BUYER
Barraza, Ashley

PHONE/EMAIL
940/369-5500
Ashley.
Barraza@untsystem.edu

SUPPLIER:
0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
UNITED STATES

SHIPPING TO:
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ATTENTION:
Counseling & Higher Education

BILL TO:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

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SCHEDULE TOTAL

325.00

TOTAL PO AMOUNT

2425.00

AUTHORIZED SIGNATURE
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064008  
Regional Sight and Sound LLC  
14808 Windward Ln  
Naples FL 34114  
United States

**Ship To:**  
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**Attention:** Anthropology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Audio Editing and Converting Seminars to mp.3 Files at SfAA Annual Conference 2018 in Phil, PA</td>
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<td>3450.00</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner purchased for CENG dean candidate, Farshad Fotouhi and guests</td>
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<td>1.00</td>
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<td>282.90</td>
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**Schedule Total**  
282.90

**Total PO Amount**  
282.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053140  
Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
350.03

**Total PO Amount**  
350.03

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

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Denton TX 76205  
United States

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<td>Dinner, Farshad Fotouhi, CENG Dean Candidate</td>
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**Total PO Amount**  
$883.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
101.21

**Total PO Amount**
101.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier Information

Suppliers: 0000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

### Ship To Information

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### Attention

Jazz Studies

### Bill To Information

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
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**Schedule Total**  
280.58

**Total PO Amount**  
280.58

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Business Meal for FIREL Advisory Board</td>
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<td>132.42</td>
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**Schedule Total**

132.42

**Total PO Amount**

132.42

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000036105</th>
<th>Leggiere, Michael V</th>
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<td></td>
<td>1181 Broken Bend Dr</td>
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<td></td>
<td>Prosper TX 75078-9720</td>
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**Ship To:**

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**Attention:** History

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch Deputy</td>
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<td>1.00</td>
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<td>127.17</td>
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**Total PO Amount**

127.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053311  
Council on Library and Information  
1707 L St NW Ste 650  
Washington DC 20036  
United States

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**Ship To:**  
1707 L St NW Ste 650  
Washington DC 20036  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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**Ship To:**  
1707 L St NW Ste 650  
Washington DC 20036  
United States

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<td>1 - 1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>10000.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000047575
Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch Meeting- Shelia Grant- VPRI Candidate</td>
<td></td>
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<td>1.00</td>
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<td>21.24</td>
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**Total PO Amount**

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<td>21.24</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Working Dinner - Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.00</td>
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<td>05/23/2018</td>
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**Schedule Total**

178.00

**Total PO Amount**

178.00

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Authorized Signature
Purchase Order

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Supplies for Talent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Ice for Concession ;  
20 lbs. cocktail ice,  
200 qty. bags |        | 1.00 EST | 403.00 | 403.00 | 05/23/2018 |

**Schedule Total**  
403.00

**Total PO Amount**  
403.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000049382</th>
<th>Squires, Susan Elaine</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anthropology</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.09</td>
<td>251.09</td>
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**Schedule Total**  
251.09

**Total PO Amount**  
251.09
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
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<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000072653  
Certify Teacher  
19740 Candlecreek Dr  
Spring TX 77388  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teacher Education & Admin |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Certify Teacher logins | |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 60.00 | EA | 75.00 | 4500.00 | 05/23/2018 |

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Reimburse Carla Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.25</td>
<td>220.50</td>
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Schedule Total 220.50

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<tr>
<td>2</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
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Schedule Total 240.00

Total PO Amount 460.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>End of year lunch for UB staff</td>
<td>0000068303</td>
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<td>98.29</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

**Ship To:**

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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wilmoth Piano Tuning for DATH</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>Standard</td>
<td>540.00</td>
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<td>05/24/2018</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000015938
Wade, Karen J
502 Melody Ln
Gainesville TX 76240
United States

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**Attention:** Student Affairs- Gen

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00 EA</td>
<td>660.00</td>
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**Schedule Total**

660.00

**Total PO Amount**

660.00

Authorized Signature
Supplier: 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>catering extreme</td>
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<td>1.00</td>
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<td>650.00</td>
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Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070368  
Tim Love Catering  
713 N Main St  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9720.00</td>
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**Schedule Total**  
9720.00

**Total PO Amount**  
9720.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022673  
Denton Main Street  
Association  
PO Box 2017  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Sponsorship supporting level $50</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018242
McGarry, Roisin Carrie
909 Hilton Pl
Denton TX 76209-8605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
<td></td>
<td>1.00</td>
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<td>78.44</td>
<td>78.44</td>
<td>06/05/2018</td>
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**Total PO Amount**

78.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
<td>1.00 EA</td>
<td>50.84</td>
<td>50.84</td>
<td>05/24/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Coffees prior to meeting day, Slattery, Mishra</td>
<td>1.00 EA</td>
<td>5.85</td>
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<td>05/24/2018</td>
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**Schedule Total**
50.84
5.85

**Total PO Amount**
56.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundee
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research Meal - Chuy's - 5/18/18</td>
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<td>1.00</td>
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<td>62.13</td>
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**Schedule Total**

62.13

**Total PO Amount**

62.13
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008379
Holdeman, S David
1820 W Oak St
Denton TX 76201-3891
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms

**1 Day Pay**

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<tr>
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<td>APR - CLASS.HIST - Welcome Dinner Holdeman, D.</td>
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<td>147.38</td>
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**Schedule Total** 147.38

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<tr>
<td>2 - 1</td>
<td>APR - CLASS.HIST - Welcome Dinner Beverages</td>
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**Schedule Total** 33.56

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**Total PO Amount** 180.94

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000012836
Wood,Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-
Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Reimbursement for lunch for Visiting Alum 1.00 EA 46.57 46.57 05/25/2018

Schedule Total 46.57

Total PO Amount 46.57

Authorized Signature
**Purchase Order**

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for BPI mentoring lunch meeting</td>
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<td>2 - 1</td>
<td>Meal reimbursement for writers retreat meals</td>
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<td>179.44</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley. B arraza@untsystem.edu

Attention: History

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 986.18

Total PO Amount 986.18

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1950.00

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Authorized Signature
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Total PO Amount: 1925.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Mittler 800706
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 49156 pTA7002-avrPto | 1.00 | EA | 65.00 | 65.00 | 05/29/2018 |

**Schedule Total**  
65.00

2 | Shipping | 1.00 | EA | 20.00 | 20.00 | 05/29/2018 |

**Schedule Total**  
20.00

**Total PO Amount**  
85.00

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**Authorized Signature**
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210247
05-29-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000054631
Garcia,Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line-
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Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement
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EA
1968.13
1968.13
05/25/2018

Schedule Total
1968.13

Total PO Amount
1968.13

Authorized Signature
## Purchase Order

**Supplier:** 0000015104  
Baer, Roberta Dale  
1709 Richardson Pl  
Tampa FL 33606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---
1-1 | APR Honararium | | 1.00 | EA | 1500.00 | 1500.00 | 05/25/2018 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015955
Klein, Lisa C
20 Buchanan Rd
Metuchen NJ 08840
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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<td>Business Lunch - Avesta - 5/1/18</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Business Dinner - Greenhouse - 5/1/18</td>
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**Schedule Total**
65.21

**Total PO Amount**
405.50

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Authorized Signature
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### Purchase Order

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bronze Sponsorship - Tapia 2018 Diversity in Computing Conference</td>
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<td>EA</td>
<td>2000.00</td>
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<td>05/29/2018</td>
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**Schedule Total**  

2000.00

**Total PO Amount**  

2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 0000011300 Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States | Reimburse Dr. Kavi for Research Group Luncheon |        | 1.00     | EA  | 143.31   | 143.31       | 05/29/2018 |

**Total PO Amount** | **143.31**

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000027976
Park City Club
Preston Center Bank of
Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

### Ship To:
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### Attention:
Ctr for Acheiv & Life Learn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
Quantity UOM PO Price Extended Amt Due Date

| 1 | Catering at Park City Club for CERT 5/15 | 1.00 EA | 662.50 | 662.50 | 06/18/2018 |

### Schedule Total
662.50

### Total PO Amount
662.50

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Currency</th>
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## Purchase Order

**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | M&IE Aaron Hill; Dean Gao's collaborative research | | 1.00 | EA | 382.50 | 382.50 | 05/29/2018

**Schedule Total** | **382.50**

**Total PO Amount** | **382.50**

---

Authorized Signature
**Purchase Order**

**Purchase Order**

---

**Supplier:** 0000011035
Valente, Laura
64 Plymouth Rd
Nutley NJ 07110
United States

**Ship To:**

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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Laura Valente Guest</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002536  
Vadapalli, Ravi  
611 Blue Horizon Way  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** University IT Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015994
Idoko-Akoh,Ajogu
1310 Moore St Apt 16
Commerce TX 75428
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

|                     | 100.00 |

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Authorized Signature

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

Roys,Jill Kathryn
Jill.Roys@untsystem.edu

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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---
### Supplier
Bustillos, Sheila  
1504 Silverton Dr  
Argyle TX 76226-2665  
United States

### Ship To
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### Attention
Toulouse Grad Sch-Dean's Off

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Product Details

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**Schedule Total**  
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**Total PO Amount**  
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<td>Denton TX 76201</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Line Item Details

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<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
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<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86) - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
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<td>1.00</td>
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**Schedule Total**

- 44.06

- 164.69

**Total PO Amount**

- 208.75
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072734
Samko, Brittany M
2263 York Dr Apt 156
Woodbridge VA 22191-5704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
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<td>Research Meal - Andaman - 4/5/18</td>
<td></td>
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<td>Guest Speaker Lunch - Barley and Board - 4/6/18</td>
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<td>Guest Speaker Dinner - Hannahs - 4/6/18</td>
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<td>4 - 1</td>
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<td>6 - 1</td>
<td>Research Lunch - El Matador - 5/17/18</td>
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<td>NT752-0000210300</td>
<td>05-29-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard

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**Total PO Amount** 486.95

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**Authorized Signature**
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000014822  
Stull, Johanna Ruth  
3400 Winterset Pkwy SE  
Apt 210  
Marietta GA 30067-6541  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9.72</td>
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Schedule Total: 9.72

Total PO Amount: 9.72

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000056196 Spector, Jonathan Michael</th>
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<tbody>
<tr>
<td>1501 Greenside Dr</td>
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<tr>
<td>Round Rock TX 78665-1259</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

**Ship To:**

- **Attention:** Learning Technologies
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**
**Tax Exempt ID:**

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<td>M. Spector reimbursement</td>
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**Schedule Total** 148.49

**Total PO Amount** 148.49
Supplier: 000009116
Ennis-Cole, Demetria Loryn
4103 Rocky Bend Ct
Corinth TX 76208-5192
United States

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Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>D. Ennis-Cole Faculty Reimburse</td>
<td></td>
<td>1.00</td>
<td>AN</td>
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<td>05/29/2018</td>
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Schedule Total 183.69

Total PO Amount 183.69
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000056196</td>
<td>Spector, Jonathan Michael</td>
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<tr>
<td>Address: 1501 Greenside Dr</td>
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<td>Round Rock TX 78665-1259</td>
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<td>United States</td>
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<tr>
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<tr>
<td>spector_faculty reimbursement</td>
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<td>Schedule Total</td>
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Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**
*Purchase Order Number:* NT752-0000210308  
*Date:* 05-30-2018

**Payment Terms**
*1 Day Pay*  
*Dest, prepay & add*  
*Ship Via* GROUND

**Supplier:** 0000027852  
Warren, Scott  
2005 Emerson Ln  
Denton TX 76209-1315  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  

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**Schedule Total**  
300.46

**Total PO Amount**  
300.46

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009116
Ennis-Cole,Demetria Loryn
4103 Rocky Bend Ct
Corinth TX 76208-5192
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ennis-Cole_Faculty Reimbursements</td>
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**Schedule Total**
362.68

**Total PO Amount**
362.68

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supplier Address</td>
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<td>Supplier Address</td>
<td>Irving TX 75062-3841</td>
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<tr>
<td>Supplier Address</td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Learning Technologies |
| Bill To: | UNT System Business Service Center |
| Bill To: | Send Invoices to: |
| Bill To: | invoices@untsystem.edu |
| Bill To: | 1112 Dallas Dr., Ste. 4200 |
| Bill To: | Denton TX 76205 |
| Bill To: | United States |

| Tax Exempt? | No |
| Replenishment Option: | Standard |

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**Schedule Total** 112.36

**Total PO Amount** 112.36

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Authorized Signature
**Purchase Order**

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1</td>
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<td></td>
<td></td>
<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
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<td>1.00</td>
<td>EA</td>
<td>2482.44</td>
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<td>05/30/2018</td>
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**Schedule Total**

| 2482.44 |

**Total PO Amount**

| 2482.44 |
# Purchase Order

## Purchase Order Information

- **Purchase Order Number:** NT752-0000210320
- **Date:** 05-30-2018
- **Supplier:** Bill Utter Ford
- **Address:** 4901 South I-35 E, DENTON TX 76210-2312, United States
- **Bill To:** UNT System Business Service Center
- **Attention:** Facilities-Athletics
- **Ship To:**
- **Ship Via:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**
- **Phone/ Email:** Jill.Roys@untsystem.edu

## Items

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller)</td>
<td>0000004368</td>
<td>1.00</td>
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<td>2.40</td>
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**Schedule Total:** 2.40

**Total PO Amount:** 2.40

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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Schedule Total 26.39

Total PO Amount 26.39
Supplier: 0000015992
Poghosyan, Armine
2309 Washington St Apt 110
Commerce TX 75428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Symposium Award 2nd Place HUM</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033297  
Lin, Lin  
1729 Tuscan Ridge Cir  
Southlake TX 76092-3459  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1583.26

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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#### Supplier:

000067534  
Middleton, Jennifer Dawn  
1413 Gatewood Drive  
Denton TX 76205-8069  
United States

#### Ship To:

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#### Attention:

Comm & Prof Programs

#### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
16.10

**Total PO Amount**  
16.10

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072734
Samko,Brittany M
2263 York Dr Apt 156
Woodbridge VA 22191-5704
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

6.38

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**Schedule Total**

21.92

**Total PO Amount**

28.30

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<td>Guest Speaker Lunch - Villa Grande - 4/13/18</td>
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<td>Guest Speaker Lunch - Cafe Brazil - 4/27/18</td>
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Schedule Total                  42.65

Total PO Amount                  42.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner @ BJ's with graduate students</td>
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**Schedule Total**  
117.19

**Total PO Amount**  
117.19
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016023
Hamson, Kimberlyn
512 S Carroll Blvd #139
Denton TX 76201
United States

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**Attention:** English

**Bill To:**
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Denton TX 76205
United States

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### Purchase Order

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**Schedule Total**
151.00

**Total PO Amount**
151.00
## Purchase Order

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food for RA training on 5/17/18</td>
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**Total PO Amount** 98.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000016022  
Puche,Gabriel  
1901 W Spring Creek Pkwy  
Apt 603  
Plano TX 75023-4220  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
151.00

**Total PO Amount**  
151.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1  | Hosting cost for College Basketball Semi-Final Game 1 on 3/21/18  |  | 1.00 EA | 3750.00 | 3750.00 | 05/30/2018

**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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**Authorized Signature**
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
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Supplier: 0000008391  
Klein, Laura Eileen  
1110 Postwood Dr  
Corinth TX 76210-8871  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 121.51
Purchase Order

**Supplier:** 0000005133
Trophy Club Country Club
500 Trophy Club Dr
Trophy Club TX 76262
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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<td>25625.00</td>
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**Schedule Total**
25625.00

**Total PO Amount**
25625.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TEXAS 76205

Purchase Order
NT752-0000210364
05-31-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000015069
Owens, Keith M
2800 Lakehollow Ln
Flower Mound TX 75028-7594
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016028  
Kroll, C Douglas  
668 Crystal Springs Ln N  
Keizer OR 97303  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
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Schedule Total 115.26

Total PO Amount 115.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Date: 06-01-2018
Revision:

Supplier: 0000016066
University Study Inc
6 Baywood Pl
Huntington NY 11743
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 
Mfg ID:

Tax Exempt? 
Line-Sch

Item/Description 
Quantity 
UOM

Replenishment Option: Standard
PO Price 
Extended Amt 
Due Date

1 - 1 1181 First Payment 
University Study 
2.00 EA 
1000.00 
2000.00 06/02/2018

Schedule Total 
2000.00

Total PO Amount 
2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
410.80

Total PO Amount  
410.80

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 00000016049
Adani
7 Selitsky st
Minsk 220075
Belarus

---

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**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Chemistry

**Schedule Total**

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Attention: Not Specified

**Schedule Total**

500.00

**Total PO Amount**

4100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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| Total PO Amount | 185.15 |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
9600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
470.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

### Ship To:  
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### Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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<td></td>
<td></td>
<td>166.00</td>
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</table>

**Total PO Amount**  
469.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000009113  
Ligon, John Eric  
1212 Pennsylvania Dr  
Denton TX 76205-8058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Reimbursement for Dinner meeting with Art building construction Artist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1 - 1</td>
<td>257.59</td>
<td>257.59</td>
<td>06/01/2018</td>
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</table>

**Schedule Total**  
257.59

**Total PO Amount**  
257.59
**Purchase Order**

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td>2.00 EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00 EA</td>
<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00 EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td>1.00 EA</td>
<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
<td></td>
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<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td>1.00 EA</td>
<td>53.01</td>
<td>53.01</td>
<td>06/01/2018</td>
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<tr>
<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td>1.00 EA</td>
<td>90.11</td>
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**Schedule Total:**

0.00

0.00

46.62

21.20

53.01

90.11

0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Biological Sciences

---

**CHANGE ORDER - REPRINT**

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<td>06-04-2018</td>
<td>1 - 2024-02-10</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500

Laduke. Laduke@untsystem.edu

---

### Line Item Details

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<tr>
<th>Sch Number</th>
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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
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<td>8 - 1</td>
<td>100S04-192 PHOSPHOMOLYBDIC ACID-100GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
268.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000052047 Study Texas Treasurer c/o Houston Baptist University 7502 Fondren Houston TX 77074 United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Supplier: 0000052047 Study Texas Treasurer c/o Houston Baptist University 7502 Fondren Houston TX 77074 United States

<table>
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<tbody>
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<td>Item/Description</td>
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<tr>
<td>1</td>
<td>StudyTexas Membership '18</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>06/01/2018</td>
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</table>

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Framed Golf Flag for Bruzzy per invoice 48144</td>
<td></td>
<td>48144</td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>06/01/2018</td>
<td>Standard</td>
<td>Standard</td>
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</table>

**Schedule Total**  
299.00

**Total PO Amount**  
299.00
**Purchase Order**

**Supplier:** 000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>499.47</td>
<td>499.47</td>
<td>06/01/2018</td>
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**Schedule Total**  
499.47

**Total PO Amount**  
499.47

Authorized Signature
**Purchase Order**

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<tr>
<td>NT752-0000210447</td>
<td>06-04-2018</td>
<td></td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000006049
- Denton High School Track
- 1007 Fulton St
- Denton TX 76201
- United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18 (DHS Track)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.80</td>
<td>516.80</td>
<td>06/01/2018</td>
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</tbody>
</table>

**Schedule Total**
- 516.80

**Total PO Amount**
- 516.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000037777</th>
<th>Name: Kameswara Rao Namuduri</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>13053 Affirmed Ave</td>
<td>Frisco TX 75035-0978</td>
</tr>
<tr>
<td>City</td>
<td>Frisco TX</td>
<td>75035-0978</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
<td>75035-0978</td>
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<td>Zip</td>
<td>75035</td>
<td>0978</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
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**Schedule Total:** 600.31

**Total PO Amount:** 600.31

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
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<tr>
<td>2 - 1</td>
<td>Research meal - Canyon Cafe - 4/5/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.68</td>
<td>71.68</td>
<td>06/04/2018</td>
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**Schedule Total**  
69.57

**Schedule Total**  
71.68

**Total PO Amount**  
141.25

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**Authorized Signature**
Purchase Order

Supply: 0000014823
Johnson, Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for shipping and food 1.00 EA 61.79 61.79 06/04/2018

Schedule Total 61.79

Total PO Amount 61.79

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.26.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>303.12</td>
<td>303.12</td>
<td>06/04/2018</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.14</td>
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<td>06/04/2018</td>
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**Schedule Total**  
58.14

**Total PO Amount**  
58.14
**Purchase Order**

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00 EA</td>
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**Schedule Total**

37.90

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<th>Line-Sch</th>
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<th>Uhaul 15' rental mileage fees</th>
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<tr>
<td>2 - 1</td>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tr>
<td>10.00 MIL</td>
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<td>Standard</td>
<td>0.79</td>
<td>7.90</td>
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**Schedule Total**

7.90

**Total PO Amount**

45.80
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with</td>
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<td>1.00</td>
<td>EA</td>
<td>35.77</td>
<td>35.77</td>
<td>06/04/2018</td>
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**Schedule Total**

35.77

**Total PO Amount**

35.77
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000066595
Buchanan, Stacy Lynn
9331 David Fort Rd
Argyle TX 76226-2958
United States

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Attention: Toulouse Grad Sch-Dean's Off

Shipping Address:
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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers: 0000066595
Buchanan, Stacy Lynn
9331 David Fort Rd
Argyle TX 76226-2958
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Snacks/Supplies
1.00 EA
129.43
129.43
06/04/2018

Schedule Total
129.43

Total PO Amount
129.43

Authorized Signature
<table>
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<td>Reimbursement</td>
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<td>1.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Petrie Reimbursement</td>
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**Schedule Total:** 34.64

**Total PO Amount:** 34.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008418  
| Petrie, Trent A  
| 2536 Natchez Trce  
| Denton TX 76210-2930  
| United States |

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Petrie reimbursement</td>
<td></td>
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<td>8.39</td>
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</table>

**Schedule Total**  
8.39

**Total PO Amount**  
8.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Leonard</td>
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**Schedule Total**  
35.67

**Total PO Amount**  
35.67

Authorized Signature
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<td>United States Department of State Machine readable visa application fee</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>3</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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Schedule Total: 320.00

Schedule Total: 180.00

Schedule Total: 180.00

Total PO Amount: 680.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Meal Reimbursement for working lunch with faculty</td>
<td></td>
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<td>48.17</td>
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**Schedule Total**  
48.17

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<td>2</td>
<td>Tip Amount</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
56.17

---

Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

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**Attention:** English

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Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Ravelin pastries for 3/7 meeting</td>
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<td>2</td>
<td>Snacks for EC meetings</td>
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<td>11.20</td>
<td>11.20</td>
<td>06/04/2018</td>
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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>Attention: English</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td><strong>Line-Sch</strong></td>
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**Schedule Total**

28.95

**Total PO Amount**

28.95
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
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<tr>
<td>1</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
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<table>
<thead>
<tr>
<th></th>
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<th>PO Price</th>
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<td>1</td>
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Schedule Total 170.35

Total PO Amount 170.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PUCHASE ORDER**

| SUPPLIER | 0000016088 ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States |
|----------|---------------------------------------------------------------------|
| SHIP TO  | This is not a valid Purchase Order.  
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| ATTENTION| Facilities-Athletics |
| BILL TO  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>TAX EXEMPT</th>
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<tr>
<td>LINE-SCRN</td>
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<tr>
<td>ITEM/DESCRIPTION</td>
<td>Commission payment for event worked on 5.25.18</td>
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<td>TAX EXEMPT ID</td>
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**SCHEDULE TOTAL**  
849.65

**TOTAL PO AMOUNT**  
849.65

*Authorized Signature*
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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United States

---

### Line Sch

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<th>UOM</th>
<th>PO Price</th>
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<td>snacks and supplies for UNT Talent Search programs participants</td>
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<td>1.00</td>
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**Schedule Total** 944.28

**Total PO Amount** 944.28

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Revision</td>
<td></td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015748  
ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Info Tech & Decision Sci

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>1</td>
<td>Services rendered for development of Blockchain Course Materials–Information Technology &amp; Decision Sciences Dept.</td>
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<td>84.00</td>
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<td>17.86</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SHIP TO:**  
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**ATTENTION:** Education-Dean's Off  

---

### Line-Sch

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<td>1 - 1</td>
<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
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**D U P L I C A T E**

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**PAYMENT TERMS**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**B U Y E R**

- Barraza, Ashley  
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**AUTHORIZED SIGNATURE**
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<td>Movie Rental for Black Panther to be shown on the UNT campus on 6/13/18 to 6/14/18</td>
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<td>Movie rental for Blockers to be shown on UNT campus on 6/20/18 to 6/21/18.</td>
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<td>1.00</td>
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<td>Movie rental for A Quiet Place to be shown on the UNT campus 7/11/18 to 7/16/18 +$100 for extra showing</td>
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<td>Movie rental for I Feel Pretty to be shown on the UNT campus 7/24/18 to</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>shipping for 5 movies to be shown at UNT</td>
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**Total PO Amount**

4780.00

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**Authorized Signature**
SUPPLIER: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Jewish and Israel Studies

BILL TO: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>APR - CENG.MTSE - Tsatsoulsis, C.</td>
<td></td>
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<td>EA</td>
<td>253.65</td>
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**Schedule Total**

253.65

| 2 - 1    | APR - CENG.MTSE - Welcome Dinner Beverages |        | 1.00     | EA  | 43.30    | 43.30        | 06/04/2018 |

**Schedule Total**

43.30

**Total PO Amount**

296.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016001  
Baird, Martin Dale  
2525 Highway 360 Apt 2621  
Euless TX 76039-7305  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recording sessions with UNT A Cappella Choir</td>
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**Schedule Total**  
766.32

**Total PO Amount**  
766.32

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**Authorized Signature**

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**DUPLICATE**  
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>4513 Salerno Cir</td>
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**Attention:** Computer Science & Engineering

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<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
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**Schedule Total** 150.80

**Total PO Amount** 150.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
685.00

**Total PO Amount**  
685.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000063961 Cleveland, Rachel Nicole 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States | Ship To: Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a> |</p>
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Schedule Total | 57.50 |

Total PO Amount | 57.50 |
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
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**Attention:** Migratory Bird Permit Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Dental Imaging Concepts LLC
308 Wainwright Dr
Northbrook IL 60062
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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Supplier: 0000010136
Corporate Imaging Concepts LLC
308 Wainwright Dr
Northbrook IL 60062
United States

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Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1323.52

Total PO Amount: 1323.52
Purchase Order

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Author: Ashley Barraza

Supplier: Applejacks Liquors
345 E Hickory St
Denton TX 76201
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000000794
Hildinger, Loren Meaghan
2704 Buckingham Dr
Denton TX 76209
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 Hildinger
Reimbursement for We Care We Count Lunch

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Schedule Total: 163.46

Total PO Amount: 163.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000036314 HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Risk Mgmt Services | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | 1.00 | EA | 1000.00 | 1000.00 | 06/06/2018 |

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Car Rental</td>
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<td>Fuel for car rental</td>
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Total PO Amount: 9006.90
Purchase Order

**Supplier:** 0000066324
Wilderness Medical Associates USA
1 Forest Ave
Portland ME 04101-2810
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

| Replenishment Option: Standard |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
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**Schedule Total**  
1121.94

**Total PO Amount**  
1121.94
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>4901 South I-35 E</td>
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**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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<td>6.42</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056231
Vermeulen, Pieter
6125 Moor Hen Dr
Denton TX 76208-6817
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total** 80.67

**Total PO Amount** 80.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
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**Attention:** Linguistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
5373.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009228
Hafer, Myra W
PO Box 601
Allen TX 75013-0012
United States

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**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 152.00

Total PO Amount 152.00
**Supplier:** 0000014514  
Waterbar  
Pier 26 The Embarcadero  
Mailbox #7  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000016095 Schmelz, Peter J 3891 W Jasper Dr Chandler AZ 85226 United States</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
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Supplier: 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total: 61.36

Total PO Amount: 61.36
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Willbanks, James H
312 Cross Mountain Trail
Georgetown TX 78628
United States

## Ship To
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## Attention
University Press

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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<td>1 - 1</td>
<td>Reader payment for review of &quot;Beyond the Quagmire&quot; manuscript</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
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<td>151.98</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>8074.00</td>
<td>8074.00</td>
<td>06/15/2018</td>
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<td>2</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>1.00</td>
<td>YR</td>
<td>250.00</td>
<td>250.00</td>
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**Total PO Amount**: 8324.00
**Purchase Order**

**Carder:** University of North Texas
**Address:** UNT System Business Service Center
**City:** Denton
**State:** TX
**Zip:** 76205
**Country:** United States

**Suppliers:**
- **Supplier:** McFarlane, Wallace
  - **Address:** 400 W 119th St Apt 5M
  - **City:** New York
  - **State:** NY
  - **Zip:** 10027
  - **Country:** United States

**Ship To:**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

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**DUPHICLE**

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<td>06-07-2018</td>
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**Payment Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Bill To:**
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:**
- **University Library-Gen**

**Tax Exempt?**
- **Yes/No:** Yes

**Tax Exempt ID:**
- **ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>DHS Orchestra Booster</th>
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<tbody>
<tr>
<td>Address</td>
<td>1007 Fulton St</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.2.18</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.38</td>
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**Schedule Total**

- 616.38

**Total PO Amount**

- 616.38
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>361.61</td>
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<td>06/07/2018</td>
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**Schedule Total**  
361.61

**Total PO Amount**  
361.61

Authorized Signature
**Purchase Order**

**Supplementary Information:**
- **Supplier:** 000002884 Ponder ISD, Attn: Ponder Cheer, 400 W Bailey St, Ponder TX 76259, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>Due Date</th>
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<td>Commission payments for events worked on 6.2.18</td>
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<td>1.00</td>
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<td>810.85</td>
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**Schedule Total** 810.85

**Total PO Amount** 810.85
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>408.24</td>
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**Schedule Total**  
408.24

**Total PO Amount**  
408.24

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Jetre, David</td>
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<td></td>
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<tr>
<td>3808 Calvert Ln</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76208</td>
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**PO Details**

| Purchase Order: NT752-0000210655 | Date: 06-07-2018 | Revision |

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<td>Web Design, Photo Manipulation &amp; Copy Writing</td>
<td>100.00 HR</td>
<td>50.00</td>
<td>5000.00</td>
<td>06/15/2018</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011183 Mitchell, Jalie Yvette 9316 Amistad Ln Argyle TX 76226-4282 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**  455.00

**Total PO Amount**  455.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

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**Ship To:**  
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<th>Attention: VP Research &amp; Innovation</th>
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<tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Hill International - Michael Burch</td>
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**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00

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Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000064903  
Bomba, Michael  
5901 Bullard Drive  
Austin TX 78757-4405  
United States

### SHIP TO

**Ship To:**  
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### ATTENTION

**Attention:** Texas Logistics  
Edu Foundation

### BILL TO

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000064903  
Bomba, Michael  
5901 Bullard Drive  
Austin TX 78757-4405  
United States

### SHIP TO

**Ship To:**  
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### ATTENTION

**Attention:** Texas Logistics  
Edu Foundation

### BILL TO

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### LINE

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<td>Reimbursement for Phone Services</td>
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**Schedule Total**  
682.80

**Total PO Amount**  
682.80

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**Authorized Signature**

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Supplier: 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.94</td>
<td>63.94</td>
<td>06/07/2018</td>
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<table>
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<tr>
<th>Total PO Amount</th>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Studio Block</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9400.00</td>
<td>9400.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 9400.00

Total PO Amount 9400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002660
AEJMC
234 OUTLET POINTE BLVD
SUITE A
COLUMBIA SC 29210 5667 United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/07/2018</td>
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Schedule Total 1750.00

Total PO Amount 1750.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACE Camp Shirts</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>6.99</td>
<td>349.50</td>
<td>06/07/2018</td>
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<td></td>
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<td>349.50</td>
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<tr>
<td>2 - 1</td>
<td>ACE Camp Shirts Plus</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.00</td>
<td>15.00</td>
<td>06/07/2018</td>
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<td>15.00</td>
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<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>364.50</td>
</tr>
</tbody>
</table>

Supplier: 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

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Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000016152  
Denton High School  
Aquatics Booster Club  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6.2.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>799.92</td>
<td>799.92</td>
<td>06/08/2018</td>
<td>799.92</td>
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</table>

**Tax Exempt?** No  
**Tax Exempt ID:** No

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002950  
NCBA  
850 RIDGE AVENUE  
SUITE 301  
PITTSBURGH PA 15212  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>06/08/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Early Payment Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-100.00</td>
<td>-100.00</td>
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<td>Total PO Amount</td>
<td>2000.00</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** NT752-0000210691  
NT752-0000210691 06-11-2018  
30 days Dest, prepay & add GROUND  
Buyer Barraza, Ashley  
Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu  
Currency

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008322  
**Name:** CHAPMAN, KENT D  
**Address:** 3613 Montecito Dr  
**City:** Denton  
**State:** TX  
**Zip:** 76205-5505  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
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<tr>
<td></td>
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<td></td>
<td>191.60</td>
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<tr>
<td>2 - 1</td>
<td>Receipt to Hannah's off the square 5/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>06/15/2018</td>
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**Purchase Order**

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<tr>
<td>NT752-0000210699</td>
<td>06-08-2018</td>
<td>Print</td>
</tr>
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</table>

**Payment Terms**

30 days Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000016151
Archer, Kenna Renee
2813 Alta Vista Ln
San Angelo TX 76904
United States

**Ship To:**

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**Attention:** University Library-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000044558 McNeace, Thomas W</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dining Services</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
</table>

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest., prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|--------|----------|-----|----------|-------------|--------
1 | New Product Assessment for DS | | 1.00 | EA | 48.88 | 48.88 | 06/08/2018 |

**Schedule Total**
48.88

**Total PO Amount**
48.88

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000010760 | Michael Vazquez  
| 6915 N State Hwy 161 Apt 241 | Irving TX 75039  
| United States |

| Ship To: | Attention: College of Music- Gen |
| Roys, Jill Kathryn | This is not a valid Purchase Order.  
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

## Recipient: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Details

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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.09</td>
<td>137.09</td>
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**Schedule Total**  
137.09

**Total PO Amount**  
137.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065940  
Univ Council for Educational Admin  
Administration Inc  
2001 Corona Rd Ste 309  
Columbia MO 65203  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>UCEA Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature

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<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
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Schedule Total 64.42

Total PO Amount 64.42
### Purchase Order

- **Supplier:** 0000050711
  - Southern Association of Colleges and Schools Commission on Colleges
  - 1866 Southern Lane
  - Decatur GA 30033-4097
  - United States

- **Ship To:**
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- **Attention:** Office of the President

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information
- **Supplier:** SACSCOC
  - ID: 0000050711
  - Address: 1866 Southern Lane
  - City: Decatur
  - State: GA
  - ZIP: 30033-4097
  - United States

### Payment Terms
- **Days:** 30
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Tax Exempt?
- Yes

### Purchase Order Details

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
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<td></td>
<td></td>
<td><strong>2735.40</strong></td>
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<td>2</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018. FY19 portion 10months</td>
<td></td>
<td></td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
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</table>

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New UNT membership with USU from July2017–June2018</td>
<td>1.00</td>
<td>16000.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
<td>16000.00</td>
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</tbody>
</table>

**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**  
6.64

**Total PO Amount**  
6.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000210723</td>
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### Payment Terms

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

### Ship To:

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### Attention:

Crystal Garrett

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Hannos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.00</td>
<td>590.00</td>
<td>06/21/2018</td>
</tr>
<tr>
<td></td>
<td>Off the Square</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6/5/2018</td>
<td></td>
<td></td>
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<td></td>
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</table>

**Schedule Total**  
590.00

**Total PO Amount**  
590.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Receipt to BOCA 31 on 5/21/2018
1.00 EA 41.00 41.00 06/11/2018

Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

---

**Ship To:**  
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---

**Attention:** Center for Public Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2018</td>
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**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>3000.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016166  
Basu, Paramita  
620 Texas St Apt 5  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Symposium Award 1st Place STEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_SPOT evaluations</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.57</td>
<td>209.57</td>
<td>06/11/2018</td>
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**Schedule Total**  
209.57

**Total PO Amount**  
209.57

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016179  
Christian, Deborah Anne  
1305 Lynhurst Lane  
Denton TX 76205-8079  
United States

**Ship To:**  
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---

**Attention:** Geography

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
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**Schedule Total**  
100.00

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**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

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<td>06-11-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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Attention: Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 = 1 | Big Splash Event Tablecloth Rental | 1.00 | EA | 241.50 | 241.50 | 06/11/2018 |

Schedule Total | 241.50 |

Total PO Amount | 241.50 |

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000014608</th>
<th>Mikesell, Matthew</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Psychology</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>1 – 1 Mikesell Juicy Pig</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>38.26</td>
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Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>06/11/2018</td>
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Schedule Total: 470.00

Total PO Amount: 470.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shark Tank Supplies for Meeting 5/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.44</td>
<td>108.44</td>
<td>06/11/2018</td>
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**Total PO Amount**  
108.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supllies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>566.23</td>
<td>566.23</td>
<td>06/11/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<td>566.23</td>
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**Supplier:** 0000071846
Marquet, Donna Marie
3376 Camelot Dr
Dallas TX 75229-5905
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Payment Terms**

**Freight Terms**

**Ship Via**

---

**Private Information:**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**  
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**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for House Hunting Trip # 2 for Jana Hawley</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>950.76</td>
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**Schedule Total**  
950.76

**Total PO Amount**  
950.76

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Authorized Signature

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-0000210777 06-12-2018**
# Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order Number**: NT752-0000210778
- **Date**: 06-12-2018
- **Revision**:

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

- **Supplier**: 0000010832
  - Knox, Carlos Cordell
  - 1026 Dayton Dr
  - Lantana TX 76226-6559
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Ship To**:
  - Attention: Facilities-Athletics
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.84</td>
<td>376.84</td>
<td>06/12/2018</td>
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**Schedule Total**: 376.84

**Total PO Amount**: 376.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.75</td>
<td>6.75</td>
<td>06/12/2018</td>
</tr>
<tr>
<td></td>
<td>Courtesy Cars for Men’s Basketball</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Coach Hodge_)</td>
<td></td>
<td></td>
<td></td>
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Schedule Total 6.75

Total PO Amount 6.75

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th><strong>Suppliers:</strong></th>
<th>0000005018</th>
<th>Allied Electronics</th>
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<tbody>
<tr>
<td></td>
<td>Accounts Receivable</td>
<td>PO Box 2325</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76113-2325</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:**

Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Line- Sch</strong></th>
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<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td>Standard</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
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## Purchase Order

**Purchase Order**

- **Purchase Order Number**: NT752-0000210800
- **Date**: 06-12-2018
- **Revision**: 

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 0000010421
- **Young, Avery Wright**
- **910 River Oaks Dr**
- **Austin TX 78753-2410**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Engineering-Dean's Off

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>1</td>
<td>Reimbursement for lab supplies.</td>
<td>1.00</td>
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**Schedule Total** 45.09

**Total PO Amount** 45.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008536  
Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
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<td>1.00</td>
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<td>25.95</td>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015592
Roompact LLC
350 N Orleans St Ste 9000N
Chicago IL 60654
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Housing
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1-1 | Speaker Fees - Paul Gordon Brown - Roompact LLC |  | 1.00 | EA | 5300.00 | 5300.00 | 06/12/2018 |

Schedule Total: 5300.00

Total PO Amount: 5300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | Bakulina, Olga  
Bakulina, Olga  
930 Boul Marcel-Laurin Apt  
209  
Saint-Laurent QC H4M 0A3  
Canada |
| Ship To:   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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**Schedule Total**  
27.60

**Total PO Amount**  
27.60
**Purchase Order**

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<td><strong>Attention:</strong> Police Services</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 134.28

**Total PO Amount** 134.28
**Purchase Order**

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000049924</td>
<td>Hook,Joshua Nord</td>
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<tr>
<td></td>
<td>501 Cordova St</td>
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<tr>
<td></td>
<td>Dallas TX 75223-1223</td>
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<td>Hook reimbursement</td>
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**Schedule Total**

410.04

**Total PO Amount**

410.04

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Authorized Signature
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<td>1 - 1</td>
<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td>36.00</td>
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<td>Lunch Service Charge (22%) for Thursday 7/26 and Friday 7/27</td>
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<td>EA</td>
<td>18.00</td>
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<td>4 - 1</td>
<td>Dinner Service Charge (22%) for Thursday 7/26/18</td>
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<td>71.28</td>
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<td>Breakfast for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>6 - 1</td>
<td>Breakfast Service Charge (22%) for</td>
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<td>51.48</td>
<td>102.96</td>
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</table>
**Supplier:** Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Dinner for Friday</td>
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<td>Dinner Service Charge (22%) for Friday</td>
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<td>87.12</td>
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<td>Lunch for Saturday</td>
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<td>10 - 1</td>
<td>Lunch Service Charge (22%) for Saturday</td>
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<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>158.00</td>
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**Schedule Total** | 102.96 |
**Schedule Total** | 396.00 |
**Schedule Total** | 87.12  |
**Schedule Total** | 270.00 |
**Schedule Total** | 59.40  |
**Schedule Total** | 4740.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teacher Education & Admin

---

**Ship To:**  
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| | | | | | | 2.00 | EA | 165.90 | 331.80 |

| Schedule Total | 331.80 |

| Total PO Amount | 7597.20 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Supplier**: 0000039501  
National Council for Science the Environment  
740 15th St NW Ste 900  
Washington DC 20005  
United States

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**Attention**: VP Research & Innovation

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Replenishment Option:** Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016194  
Hernandez, Jorge  
204 Southpeak Ln  
Ponder TX 76259-6015  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Jorge Hernandez, EmpID: 10028365 to retrieve UNT Vehicle #227.</td>
<td></td>
<td>1.00 EST</td>
<td>86.00</td>
<td>Standard</td>
<td>86.00</td>
<td>86.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
86.00

**Total PO Amount**  
86.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000016216  
Dowdy, Aerron  
417 Kingfisher Ln  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447.60</td>
<td>447.60</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
447.60

**Total PO Amount**  
447.60

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**Authorized Signature**

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## Purchase Order

### DUPLICATE

<table>
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<th>Revision</th>
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<tr>
<td>NT752-0000210871</td>
<td>06-14-2018</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

### Ship To:

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### Attention:

Business-Dean's Office

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nauright Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.38</td>
<td>103.38</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 103.38

Total PO Amount: 103.38

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Order Information</th>
<th>Details</th>
</tr>
</thead>
</table>
| **Suppier:**     | 000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States |
| **Ship To:**     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**   | Business-Dean's Off |
| **Bill To:**     | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>Unit of Measure</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1-1 | 1 | Nite, Calvin  
Reimbursement for Bouchet | 1.00 | EA | 110.01 | 110.01 | 06/13/2018 |

**Schedule Total**  
110.01

**Total PO Amount**  
110.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013751
Denman, Wendy Morgan
10008 Boston Harbor Dr
Providence Village TX 76227-8523
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.31</td>
<td>103.31</td>
<td>06/13/2018</td>
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**Schedule Total**  
103.31

**Total PO Amount**  
103.31
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Walmart: Drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total                  14.88

Total PO Amount                  14.88

Authorized Signature

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016243
Rogers, Ronnie Dale
4100 Compton Ct
Irving TX 75061-8000
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

180.00

**Total PO Amount**

180.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041336  
Minervini, Stephanie  
9617 Vinewood Dr  
Dallas TX 75228  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/22/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>70.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Order Date/Revision</th>
<th>06-14-2018</th>
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</thead>
<tbody>
<tr>
<td>Type</td>
<td>DUPLICATE</td>
</tr>
<tr>
<td>Dispatch Via Print</td>
<td>Print</td>
</tr>
<tr>
<td>Supplier</td>
<td>Saxton Group dba McAlisters's Deli c/o Home LLP 1141 Montlimar Dr Ste 3012 Mobile AL 36609 United States</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Facilities-Athletics</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Tax Exempt ID</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>436.43</td>
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<tr>
<td>Total PO Amount</td>
<td>436.43</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005705  
Thomas Gargan  
4709 Lloyd Ct  
Flower Mound TX 75028-7300  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240.00</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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<tr>
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<td>Schedule Total</td>
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**Total PO Amount:** 420.00

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Authorized Signature
Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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Schedule Total 510.00

Total PO Amount 510.00
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/13/2018</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
</tr>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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---

**Purchase Order**

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**DUPPLICATE**

<table>
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<tr>
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<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000210896</td>
<td>06-14-2018</td>
<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To**:  
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**Attention**: CVAD-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>85.83</td>
<td>85.83</td>
<td>06/13/2018</td>
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**Schedule Total**: 85.83

**Total PO Amount**: 85.83

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015901  
Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>06/14/2018</td>
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</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008441
King, Kimi Lynn
1155 Union Cir PMB
305340
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members 04/21/2018 during Moot Court Scrimmage.</td>
<td>0000008441</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>56.09</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
<td>06/14/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.07</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
<td>55.42</td>
<td>06/14/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>55.42</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>NT752-0000210908</td>
<td>06-14-2018</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
- **Jill.Roys@untsystem.edu**

### Supplier

- **Supplier**: 0000009838  
- **Reinke, Stephanie Lee**  
- **3621 Bentley Ct**  
- **Denton TX 76210-5544**  
- **United States**

### Attention:

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**Attention:**  
**Ctr for Acheiv & Life Learn**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   
---|-----------------|--------|----------|------|----------|-------------|-----------
1 | Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket | | 1.00 | EA | 1550.00 | 1550.00 | 06/15/2018 |

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000210915
06-14-2018

**Supplier:** 0000059575
Nielsen, Tobias Wang
Stationsgade 26
Risskov 8240
Denmark

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Biological Sciences

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>06/14/2018</td>
</tr>
<tr>
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**Schedule Total**
200.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar, January 19, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1699.70</td>
<td>1699.70</td>
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**Schedule Total**
1699.70

**Total PO Amount**
1899.70
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
<td>91.45</td>
<td>91.45</td>
</tr>
</tbody>
</table>

**Tax Exempt?**:  
**Replenishment Option**: Standard

**Authorized Signature**
**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>06/14/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012364 GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States |
| Ship To:  
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| Attention: Psychology |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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</tbody>
</table>

Schedule Total         
Total PO Amount               

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 000016276 Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States |  |
<table>
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<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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**Schedule Total**  
68.50

**Total PO Amount**  
68.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>NT752-0000210964</td>
<td>06-15-2018</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

## Supplier

- **Supplier**: 0000016279  
  Sturino, John David  
  1750 200th Ave  
  Union Grove WI 53182-9428  
  United States

## Attention

- **Attention**: College of Music-Gen

## Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

- **Tax Exempt ID:**

## Replenishment Option

- **Replenishment Option**: Standard

## Line-Sch

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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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</table>

### Schedule Total

- **Schedule Total**: 68.50

### Total PO Amount

- **Total PO Amount**: 68.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier**: 0000016280
Pinilla,Daniel
1226 Indian Hills Dr Unit 301
Moscow ID 83843-5127
United States

---

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**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement for payment for Intl Travel insurance | | 1.00 | EA | 68.50 | 68.50 | 06/14/2018 |

**Schedule Total** 68.50

**Total PO Amount** 68.50

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Revision</td>
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<th>Description</th>
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<tr>
<td>1</td>
<td>234.68</td>
<td>Reimbursement for Counseling faculty search interview meals.</td>
</tr>
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## Total PO Amount

<table>
<thead>
<tr>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for Counseling faculty search interview meals.</td>
<td>1.00 EA</td>
<td>234.68</td>
<td>234.68</td>
<td>06/14/2018</td>
<td></td>
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**Supplier:** 0000010468  
Jones, Leslie Ann  
800 Trail Dr  
Prosper TX 75078-8555  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorised Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier | 0000014598 Light and Lines Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States  |
|---|---|

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Edits for ITDS Recruitment Video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/15/2018</td>
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Schedule Total | 50.00 |

Total PO Amount | 50.00 |
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States |
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<td>Attention:</td>
<td>TAMS-Dean's Office</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | 
| Tax Exempt ID: | 
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Registration for Glênisson de Oliveira |  | 1.00 | EA | 55.00 | 55.00 | 06/15/2018 |
| 2 - 1 | Registration for Eric Gruver |  | 1.00 | EA | 55.00 | 55.00 | 06/15/2018 |
| Schedule Total |  |  |  |  | 55.00 | 55.00 | 06/15/2018 |
| Total PO Amount |  |  |  |  | 110.00 |  |  |
## Purchase Order

**Supplier:** 0000019503  
Rudy's Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>486.24</td>
<td>486.24</td>
<td>06/15/2018</td>
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**Schedule Total**  
486.24

**Total PO Amount**  
486.24

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
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<td>1.00</td>
<td>EA</td>
<td>98.65</td>
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**Schedule Total**  
**98.65**

**Total PO Amount**  
**98.65**

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for expenses related to relocation</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>615.50</td>
<td>615.50</td>
<td>06/15/2018</td>
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Schedule Total 615.50

Total PO Amount 615.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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**Attention**: Business-Dean's Off  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Business Lunch- PLP Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.08</td>
<td>42.08</td>
<td>06/15/2018</td>
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<tr>
<td>2</td>
<td>Business Lunch with E&amp;Y Tax Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.63</td>
<td>52.63</td>
<td>06/15/2018</td>
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**Total PO Amount**: 94.71

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**:  

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:**  
College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>26' Truck Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.70</td>
<td></td>
<td>107.70</td>
<td>06/15/2018</td>
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**Schedule Total**  
107.70

**Total PO Amount**  
107.70

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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.10</td>
<td>549.10</td>
<td>06/15/2018</td>
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Schedule Total 549.10

Total PO Amount 549.10

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>Annual Campus Edition</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>849.00</td>
<td>2547.00</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**

2547.00

**Total PO Amount**

2547.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000211026</td>
<td>06-18-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016292  
Giles, MaiYa  
20127 Chipplegate Ln  
Humble TX 77338-1718  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Art Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
<td>34.54</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.54

**Total PO Amount**  
34.54

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002865
Computing Research Assn
1828 L Street NW Ste 800
Washington DC 20036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Computing Research Association Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4006.00</td>
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<td>06/18/2018</td>
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**Schedule Total** 4006.00

**Total PO Amount** 4006.00

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Authorized Signature
Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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</table>

Schedule Total 39.99

Total PO Amount 39.99

Supplier: 0000012413 Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td>1.00</td>
<td>EA</td>
<td>191.00</td>
<td>191.00</td>
<td>06/18/2018</td>
</tr>
<tr>
<td>2 - Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19.</td>
<td>1.00</td>
<td>EA</td>
<td>14.00</td>
<td>14.00</td>
<td>06/18/2018</td>
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<tr>
<td>3 - Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>06/18/2018</td>
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**Total PO Amount** 217.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>NT752-0000211032</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000004336</th>
<th>Nite,Kristofer Calvin</th>
</tr>
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<tr>
<td>432 Moran Dr</td>
<td>Lewisville TX 75077-6771</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.11</td>
<td>95.11</td>
<td>06/18/2018</td>
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**Schedule Total**
95.11

**Total PO Amount**
95.11
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.80</td>
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**Schedule Total**  
76.80

**Total PO Amount**  
76.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
<td>1.00</td>
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<td>169.32</td>
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**Schedule Total**  
169.32

**Total PO Amount**  
169.32
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<th>Supplier</th>
<th>0000013309 DEARMAN, BENJAMIN STUART 1803 Greenwood Dr Denton TX 76209-2210 United States</th>
</tr>
</thead>
</table>
| Bill To                | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| Attention: Business-Dean's Off |  |
| Tax Exempt?            |  |
| Line- Sch             | Tax Exempt ID: Mfg ID                  | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Lunch for Bob Heere Sports Management Director Candidate | | 1.00 EA | | 48.40 | 48.40 | 06/18/2018 |

**Schedule Total** 48.40

**Total PO Amount** 48.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>The Abbey Inn</td>
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<td>Chamberlains</td>
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**Schedule Total**  
25.86

**Schedule Total**  
127.17

**Total PO Amount**  
153.03
**Purchase Order**

**Supplier:** 0000013534  
Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

**Ship To:**  
Jill Roys,  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Sociology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Moving Expenses</td>
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<td>1537.49</td>
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**Schedule Total**  
1537.49

**Total PO Amount**  
1537.49

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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
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**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00

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**Supplier:** 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.42</td>
<td>57.42</td>
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**Schedule Total**  
57.42

**Total PO Amount**  
57.42

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**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

- **Supplier:** 0000004503
  Denton Christian Preschool
  1114 W UNIVERSITY
  DENTON TX 76201
  United States

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- **Attention:** Financial Aid

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>415.31</td>
<td>415.31</td>
<td>06/18/2018</td>
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</table>

**Schedule Total**

415.31

**Total PO Amount**

415.31

**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Financial Aid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement of Federal Work Study earnings to Off-Campus agency
1.00 AN 77.62 77.62 06/18/2018

Schedule Total 77.62

Total PO Amount 77.62
**Purchase Order**

**Company:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000034547
Velikanova, Olga
3509 Northpointe Dr
Denton TX 76207-6015
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1060.01</td>
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<td>06/30/2018</td>
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**Schedule Total**

1060.01

**Total PO Amount**

1060.01

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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000211076</td>
<td>06-19-2018</td>
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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-
Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>0000008251</td>
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<td>Reimbursement for purchase of music</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>137.23</td>
<td>137.23</td>
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<td>Standard</td>
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**Schedule Total**

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<td>137.23</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
<td>1.00</td>
<td>EA</td>
<td>3066.98</td>
<td>3066.98</td>
<td>06/19/2018</td>
<td></td>
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**Schedule Total**
3066.98

**Total PO Amount**
3066.98

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016324  
BIG DOGS Youth Organization  
1425 W Pioneer Dr #237  
Irving TX 75061  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 6/11/18</td>
<td>0000016324</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>495.80</td>
<td>495.80</td>
<td>06/19/2018</td>
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Schedule Total  
495.80

Total PO Amount  
495.80
**Purchase Order**

**Supplier:** 0000016323  
H Malvern Marks Chapter-Order of DeMolay  
379 CR 4863  
Azle TX 76020  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1059.74

**Total PO Amount**  
1059.74
Purchase Order

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<tbody>
<tr>
<td></td>
<td>716 Providence Rd</td>
<td></td>
<td>Fin, Insur, Real Estate &amp; Law</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Malvern PA 19355 0728</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>ARIA Sponsorship</td>
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<td>1.00</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

0000002884
Ponder ISD
Attn Ponder Cheer
400 W Bailey St
Ponder TX 76259
United States

### Ship To

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---

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line No. | Item/Description | Tax Exempt? | Replenishment Option |
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<td>Standard</td>
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**Schedule Total**

2703.20

**Total PO Amount**

2703.20

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Authorized Signature**

## Purchase Order Details

**Purchase Order Number**: NT752-0000211085  
**Date**: 06-19-2018  
**Dispatch Via Print**

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**: 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States  

**Ship To**:  
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**Attention**: Kinesiology, Hlth Promo, & Rec  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID**:  
**Supplier ID**:  
**Vendor**:

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</td>
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Authorized Signature

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062347  
Kinshuk,Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>1</td>
<td>Reimbursement for business lunch for Dean Kinshuk</td>
<td></td>
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| | | | | | | |
| | | | | | | |

**Schedule Total**  
66.55

**Total PO Amount**  
66.55

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Authorized Signature
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000016331  
Volentine, Justin Blake  
109 Ringneck Dr  
Sanger TX 76266-6628  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

| Schedule Total | 600.98 |
| Total PO Amount | 600.98 |

1 - 1  
Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18

Authorized Signature
**Purchase Order**

| Supplier: 0000012862 | Zheng, Yufeng  
| College of Engineering  
| Peking University  
| No 5 Yi-He-Yuan Rd Hai-dian District  
| Beijing 100871  
| China |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>EA</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**Supplier:** 0000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Biological Sciences

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**Schedule Total**  
96.75

**Total PO Amount**  
741.75

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**Authorized Signature**
**Supplier:** 0000010289  
LEAD1 Association  
4174 Old Stockyard Rd Ste F  
Marshall VA 20115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Annual dues for membership for 7/1/18-6/30/19</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TACO membership for John Bellon</td>
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| Total PO Amount | 15.00 |
## Purchase Order

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### Tax Exempt?

- **Tax Exempt ID:**
  - **Mfg ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Hans-Peter Wachter reimbursement for Lunch business meeting | 1.00 EA | 22.73 | 22.73 | 06/19/2018 |

**Schedule Total**

- 22.73

**Total PO Amount**

- 22.73
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<td>1</td>
<td>Business Lunch - Thai Ocha - 5/18/18</td>
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<td>Business Lunch - China Town Cafe - 6/1/18</td>
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<td>1</td>
<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
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**Total PO Amount**  
136.00
Purchase Order

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<td>Attention: Risk Mgmt Services</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Yes</td>
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<td>Endorsement Premium - Addition of Allied Professionals</td>
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Schedule Total 708.75

Total PO Amount 708.75

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026284  
Buckles, Bill  
1705 Santos Dr  
Denton TX 76207-7770  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
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<td>36.26</td>
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**Schedule Total**  
36.26

**Total PO Amount**  
36.26

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Baxter, Denise Amy  
|-----------|-------------------  
| Address   | 1304 Edgewood Ct  
| City/State| Carrollton TX 75007-2765  
| Country   | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | CVAD-Dean's Office  
| Bill To:   | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address    | 1112 Dallas Dr., Ste. 4200  
| City/State| Denton TX 76205  
| Country   | United States  

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<td>Lunch at Front Room with UNT fashion collection and guests</td>
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<td>2 - 1</td>
<td>Lunch and Coffee with UNT Construction coordinator</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
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**Total PO Amount**  
224.79

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013318
Main Event Entertainment LP
4801 Citylake Blvd
Fort Worth TX 76132
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
815.08

**Total PO Amount**
815.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Dr. Barrett Bryant – Dinner w/ Lecturer Candidate Tang</td>
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**Total PO Amount**
252.54
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Supplier: 0000012162 Acevedo, Miguel F</td>
</tr>
<tr>
<td>1503 Riney Rd</td>
</tr>
<tr>
<td>Denton TX 76207-7713</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Attention: Engineering-Dean's Off</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td>0000012162 Acevedo, Miguel F</td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
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<td>06/20/2018</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Purchase Order**  
NT752-0000211145  
**Date**  
06-20-2018  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 000009223  
Li, Hongxin  
Zijing Huayuan, Building 1, Unit 4, No. 42  
Chengbei Road, Jinshui District  
Zhengzhou 41 450004  
China

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>74.25</td>
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**Schedule Total**  
74.25

**Total PO Amount**  
74.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010901 Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
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**Total PO Amount**  
85.65

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016327
T S Ranch-Retreat Inc
5950 FM 920
Weatherford TX 76088-4025
United States

**Ship To:**
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**Attention:** Housing

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2942.00</td>
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<td>06/20/2018</td>
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**Schedule Total**

2942.00

**Total PO Amount**

2942.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Consulting Fee for Jerry Dickenson, April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Acheiv & Life Learn

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United States
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**Supplier:** 0000004920  
Yockelson, Mitchell A  
3009 Solstice Lane  
Annapolis MD 21401  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>Reader payment for review of Patrick's manuscript on the 35th Division of WWI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
<td>06/20/2018</td>
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<tr>
<td>2 - 1</td>
<td>Shipping Charge for manuscript, notes, and report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.45</td>
<td>16.45</td>
<td>06/20/2018</td>
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**Schedule Total**  
125.00

**Schedule Total**  
16.45

**Total PO Amount**  
141.45
## Purchase Order

### Authorized Signature

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000004717
Joe T Garcia's Enterprises Inc
PO Box 4429
FORT WORTH TX 76164
United States

### Ship To:

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### Attention:

Ctr for Acheiv & Life Learn

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>06/22/2018</td>
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<td></td>
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<td>Schedule Total</td>
<td>28.20</td>
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<tr>
<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td>1.00</td>
<td>EA</td>
<td>5.07</td>
<td>5.07</td>
<td>06/22/2018</td>
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Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000008447
- **Wasikowski, Mark Edward**
  1024 Cedar Vista Dr.
  Van Alstyne TX 75495
  United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.90</td>
<td>45.90</td>
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**Total PO Amount**
- 45.90

**Schedule Total**
- 45.90
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th>Supplier: 0000013013</th>
<th>Buyer: Barraza, Ashley</th>
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<tbody>
<tr>
<td>Klein, Joseph Paul</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>621 Hillcrest St</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201-2400</td>
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</table>

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
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<td>53.89</td>
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<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
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<td>17.32</td>
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<td><strong>17.32</strong></td>
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<td>3 - 1</td>
<td>Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo &amp; Omar Guzman Fraire</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
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<td>1.00</td>
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<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
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**Authorized Signature**
Suppliers: 000013013 Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Lunch on 4/7/2018 with Nuno Aroso, Joseph Klein</td>
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<td>7 - 1</td>
<td>Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles</td>
<td></td>
<td>1.00</td>
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<td>8 - 1</td>
<td>Dinner on 2/12/2018 with guest Amy Knoles, David Stout, Joseph Klein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003183  
Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td></td>
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<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.55</td>
<td>45.55</td>
<td>45.55</td>
<td>06/21/2018</td>
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<tr>
<td></td>
<td>2</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
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**Schedule Total** 45.55

**Schedule Total** 60.74

**Total PO Amount** 106.29

Authorized Signature
## Purchase Order

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Meal Receipt for Reimbursement</td>
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**Total PO Amount**  
132.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002364  
Davis, Brad Eric  
3517 Bay Rdg  
Little Elm TX 75068-3135  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.07</td>
<td>277.07</td>
<td>06/21/2018</td>
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**Schedule Total**  
277.07

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
<td></td>
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<td>EA</td>
<td>86.54</td>
<td>86.54</td>
<td>06/21/2018</td>
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**Schedule Total**  
86.54

**Total PO Amount**  
363.61

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015977 | Daily, Leah Diane  
| | 201 N 4th St  
| | Krum TX 76249-5180  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Autism Center  
| |  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cake &amp; Strawberries</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.77</td>
<td>22.77</td>
<td>06/21/2018</td>
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| Schedule Total | 22.77 |

| 2 - 1    | Flowers |        | 1.00 | EA | 7.98  | 7.98  | 06/21/2018 |

| Schedule Total | 7.98 |

**Total PO Amount**  
30.75

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Lunch with David Holdeman</td>
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<td>EA</td>
<td>32.07</td>
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<td>06/21/2018</td>
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</table>

**Schedule Total**  
**Total PO Amount**

32.07

32.07

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>06-21-2018</td>
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<tr>
<td>Revision</td>
<td></td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
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Supplier: 0000001626  
Reese, Adam Reeder  
819 Imperial Dr  
Denton TX 76209-8680  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Frames for Student Choice Awards</td>
<td></td>
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</tbody>
</table>

Schedule Total | 43.30 |

Total PO Amount | 43.30 |

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>catering</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/21/2018</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
## Purchase Order

**Authorizations Signature**

**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td>06-21-2018</td>
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</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Rebecca. Laduke@untsystem.edu
- **Currency**:  

**Supplier**: 0000015399

NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Psychology

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>QG1BA3 BASC-3 QG SCR</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>30.00</td>
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**Schedule Total**: 30.00

**Total PO Amount**: 30.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Frontier Review for Prathiba Natesan</td>
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<td>1.00</td>
<td>EA</td>
<td>855.00</td>
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**Schedule Total**

855.00

**Total PO Amount**

855.00
**Supplier:** 0000064950  
Ramirez-Robertson, Juanita  
2516 LaPaloma  
Denton TX 76209  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> Ellevate Institute Leadership</td>
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<td>1.00</td>
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<td>2250.00</td>
<td>2250.00</td>
<td>06/21/2018</td>
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</table>

**Schedule Total**  
2250.00  

**Total PO Amount**  
2250.00
**Purchase Order**

**Supplier:** 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

**Ship To:**

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**Attention:** Innov. and Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<td>legal BU Back Invoices</td>
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<td>1.00</td>
<td>EA</td>
<td>7077.00</td>
<td>Standard</td>
<td>7077.00</td>
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**Schedule Total**

7077.00

**Total PO Amount**

7077.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000003351

- Crespel, Amelie
- 1408 Taesley Lane
- Woodhill apartment number
- 1424
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Plane ticket</td>
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**Schedule Total**

- 1659.36

**Total PO Amount**

- 1659.36

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone / Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000004368

- Bill Utter Ford
- 4901 South I-35 E
- DENTON TX 76210-2312
- United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- None

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellcock)</td>
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<td></td>
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**Schedule Total**

- 9.83

**Total PO Amount**

- 9.83
## Purchase Order

**Date:** 06-22-2018

**Supplier:** 0000064245
Dallas Marriott Solana
5 Village Cir
Westlake TX 76262
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms</td>
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**Schedule Total**

| 0.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount** 2185.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Stipend for Summer Science Academy</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000010105

**Contreras, Lady**

**3813 Periwinkle Dr**

**Fort Worth TX 76137**

**United States**

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1</td>
<td>Stipend for Summer Science Academy teachers</td>
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<td>EA</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
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<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000010103</td>
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<tr>
<td>Sanchez Ontiveros, Jesus J</td>
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<tr>
<td>8001 Downe Dr</td>
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<tr>
<td>White Settlement TX 76108</td>
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<td>30 days Dest, prepay &amp; add</td>
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</table>

**Authenticate:**

**Crystal Garrett**

**Supplier:** 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000019565 Maxwell, Lisa  
| 2501 Pinto Dr  
| Denton TX 76210-0364 United States |

| Ship To: | Maxwell Reimbursement - Advising STAR |
| Quantity | 1.00 EA |
| UOM | 168.56 |
| PO Price | 168.56 |
| Due Date | 06/27/2018 |

| Schedule Total | 168.56 |

| Total PO Amount | 168.56 |

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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<tr>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Pizza FRG</td>
<td>1.00</td>
<td>EA</td>
<td>161.09</td>
<td>161.09</td>
<td>06/22/2018</td>
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**Total PO Amount**  
161.09

Authorized Signature

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016420  
Los Bexarenos  
Genealogical Historical Society Conference  
4102 S New Braunfel Ave  
Ste 110 Box 472  
San Antonio TX 78223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** University Library-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Exhibitor's table at the 39th Texas State Hispanic Genealogical and Historical Conference 9-27-18 through 9-29-18.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>75.00</td>
<td>75.00</td>
<td>06/25/2018</td>
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Schedule Total | 75.00

Total PO Amount | 75.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement Hans-Peter Wachter</td>
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<td>18.00</td>
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<td>06/25/2018</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Reimbursement for Hans-Peter Wachter</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ni Fill Liquid</td>
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<td>Standard</td>
<td>109.80</td>
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**Schedule Total**  
109.80

**Total PO Amount**  
109.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>21495.80</td>
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<td>HOTPLATE, COUNTERTOP, GAS</td>
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**Change Order - Reprint**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

24053.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000016384
Araujo, Juan
6912 Denali Dr
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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Authorized Signature
Authorized Signature

---

**Purchase Order**

**Suppliers:**
- **Supplier:** 0000069707
  - Genova, Holly
  - 416 High School Dr
  - Lewisville, TX 75057-3635
  - United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
  - United States

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

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**UNT System Business Service Center**

Denton, TX 76205

United States
Purchase Order

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Schedule Total: 1250.00

Total PO Amount: 1250.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000010971</td>
<td>Linz, Peter L dba Out of Sight Productions</td>
</tr>
<tr>
<td>8 Terrace Hts</td>
<td>Katonah NY 10536</td>
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<tr>
<td>United States</td>
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<tr>
<td>Attention: Media Arts</td>
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<td>Denton TX 76205</td>
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<td></td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 | Beyond the Sock - Peter Linz | |
| 1.00 | EA | 6875.00 | 6875.00 | 06/25/2018 |

**Schedule Total**

6875.00

**Total PO Amount**

6875.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Green Tone</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>1250.00</td>
<td>1250.00</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
supplier: 0000016408  
U S Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

Ship To:  
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Attention: Texas Logistics Edu Foundation

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Student Discovery Flight</td>
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<td>22.00</td>
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<td>40.00</td>
<td>880.00</td>
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Schedule Total 880.00

Total PO Amount 880.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

- **Supplier:** 0000042863
  - Gao,Su
  - 17 Charleston Park Dr Apt 2603
  - Houston TX 77025-5611
  - United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** College of Science Gen

### Bill To

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>VPRI Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
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### Schedule Total

- **Total PO Amount:** 221.03

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Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Verbeck, Guido F</td>
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<td>2 Leyland PI</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>North Augusta SC 29841-6026</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.70</td>
<td>87.70</td>
<td>06/25/2018</td>
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</table>

Schedule Total: 87.70

Total PO Amount: 87.70

Authorized Signature
Supplier: 0000010848
Holloway,Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PACS-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
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Schedule Total 69.64

Total PO Amount 69.64
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**Supplier:** 0000026915  
Ceballos,Peggy Lorena  
4103 Kirkmeadow Ln  
Dallas TX 75287-5021  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner - Knoedler and Chen</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>76.03</td>
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**Schedule Total**  
76.03

**Total PO Amount**  
76.03

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042863 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Science Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Gao,Su | 17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
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<td>1.00</td>
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<td>389.83</td>
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**Schedule Total**  
389.83

**Total PO Amount**  
389.83

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000015978
- OBrien, Shannon L
- 63 Hancock St Apt 3
- Brooklyn NY 11216
- United States

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**Attention:**
- University Library-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/25/2018</td>
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**Schedule Total**
- 1000.00

**Total PO Amount**
- 1000.00

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Authorized Signature
**Purchase Order**

**NT752-0000211317**

**Date:** 06-26-2018

**Revision:**

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**Payment Terms:**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:**

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000009413

- **Kipp, Peter Christopher**
- **Address:** 232 Livingston Dr, Hickory Creek TX 75065-2959, United States

**Ship To:**

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>shipped horse from PA to TX as part of moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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<td>06/26/2018</td>
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</table>

**Schedule Total**

1650.00

**Total PO Amount**

1650.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003630  
Eutsler, Jared Alan  
1904 Vintage Dr  
Corinth TX 76210-2803  
United States

**Ship To:**  
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---

**Attention:** Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
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**Schedule Total**  
48.05

**Total PO Amount**  
48.05

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
  
### Tax Exempt ID:
- **Mfg ID**

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<tr>
<td>1 - 1</td>
<td>lunch at UNT Avesta</td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
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**Schedule Total**  
20.57

**Total PO Amount**  
20.57

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Conference registration fee</td>
<td>1.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
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<tr>
<td>1 - 1</td>
<td>Spring Jr. Advisory Board Happy Hour</td>
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<td>1.00</td>
<td>EA</td>
<td>1087.44</td>
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<td>06/26/2018</td>
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**Schedule Total**  
1087.44

**Total PO Amount**  
1087.44

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

<table>
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<td>Beta Alpha Psi-UNT Chapter</td>
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<td>1155 Union Circle #305219</td>
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<td>Denton TX 76203-5017</td>
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<td>reimbursement for food and drinks networking event</td>
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<td>United States</td>
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<td>06/26/2018</td>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for food and drinks networking event</td>
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<td>EA</td>
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<td>134.67</td>
<td>06/26/2018</td>
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<td>134.67</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004267 | Denton Chamber of Commerce  
| | 401 N Elm St  
| | Denton TX 76201-4137  
| | United States |

**DUPLICATE**

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<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
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<td>1.00</td>
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<td>2165.00</td>
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**Schedule Total**  
2165.00

**Total PO Amount**  
2165.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016430  
McLeod, James Owen  
110 W Lafatette St  
Easton PA 18042  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

**Authorized Signature**
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<td>Seminar Speaker Meal</td>
<td>-</td>
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**Schedule Total**

123.71

**Total PO Amount**

123.71
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<tr>
<td>1 - 1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td></td>
<td>1.00</td>
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<td>163.93</td>
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<td>Research Meal - Saltgrass - 5/21/18</td>
<td></td>
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<td>3 - 1</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
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<td>1.00</td>
<td>EA</td>
<td>359.19</td>
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<td>359.19</td>
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<td>4 - 1</td>
<td>Research Meal - Michelinos - 5/24/18</td>
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<td>1.00</td>
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<td>48.05</td>
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<td>5 - 1</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
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Total PO Amount: 871.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

UTN System Business Service Center
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Graduation Regalia Rental 1.00 EA 82.26 82.26 06/26/2018

Schedule Total 82.26

Total PO Amount 82.26

Authorized Signature
## Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1263.25</td>
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**Schedule Total**  
1263.25

**Total PO Amount**  
1263.25
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000072721
Brasel,Bobby Gene
3113 Pinehurst Ct
Denton TX 76210-8689
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Camp Reimbursement for food & supplies purchased for basketball campers for Advanced Camp
1.00 EA 723.31 723.31 06/26/2018

Schedule Total 723.31

Total PO Amount 723.31
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025496  
Las Colinas Country Club  
4400 North O'Conner Rd  
Irving TX 75062-3777  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072719  
Foreman, Kasondra Dion  
612 Alcove Dr  
Little Elm TX 75068-5941  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>53.72</td>
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**Schedule Total**  
53.72

**Total PO Amount**  
53.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Technology Services Corporation</td>
<td>Northridge CA 91325</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Crowd Management Services Football Camp per invoice</td>
<td>#1321787, services on 6/8/18</td>
<td>1.00 EA</td>
<td>280.50</td>
<td>280.50</td>
<td>06/26/2018</td>
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**Schedule Total** 280.50

**Total PO Amount** 280.50

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
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<td>1.00</td>
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**Schedule Total**
5675.00

**Total PO Amount**
5675.00
**Purchase Order**

DT752-0000211362 06-26-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Campisi Restaurant</td>
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**Schedule Total**

191.71

**Total PO Amount**

191.71

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Authorized Signature
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

| Fisk University | 1000 7th Ave N | Nashville TN 37208 | United States |

## Ship To

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## Attention

| Disability & Addiction Rehab |

## Bill To

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

## Tax Exempt?

- **Yes**
- **No**

## Tax Exempt ID:

| Replenishment Option: Standard |

## Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
<td>EA</td>
<td>875.00</td>
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## Line-Sch Item/Description

| 1 - 1 | Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018 |

## Schedule Total

| 875.00 |

## Total PO Amount

| 875.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
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**Total PO Amount**  

110.41

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**Supplier:** 0000042506  
Krauss, Lisbeth Holt  
1600 Creekside Dr  
Corinth TX 76210-3066  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008379
Holdeman, S David
1820 W Oak St
Denton TX 76201-3891
United States

**Ship To:**
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**Attention:** CAS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Business Lunch @ Fera's</td>
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**Schedule Total**
31.66

**Total PO Amount**
31.66

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch supplies for camp</td>
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<td>83.06</td>
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Schedule Total 83.06

Total PO Amount 83.06

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
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**Schedule Total**  
**Total PO Amount**  
188.60

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Virginie Kidwell's Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>58.46</td>
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**Schedule Total**  
$58.46

**Total PO Amount**  
$58.46
## Purchase Order

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

### Supplier
- **Supplier**: 0000016371 Grady, David L
- **Address**: 1581 Sunrise Pointe Way Tuscaloosa AL 35406 United States

### Attention
- **Div of Student Affairs**

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity (Q) | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Assessment Cost</td>
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<td>EST</td>
<td>Standard</td>
<td>3000.00</td>
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<td>06/27/2018</td>
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### Total PO Amount
- **3000.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier</th>
<th>0000016257</th>
<th>2x2 Media LLC</th>
<th>2011 W Houston St</th>
<th>Sherman TX 75092-7625</th>
<th>United States</th>
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<table>
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<tr>
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<th>Roys, Jill Kathryn</th>
<th>Phone/Email</th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>Student Affairs-Gen</th>
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| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>50.00</td>
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<td>06/27/2018</td>
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</tbody>
</table>

| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016463
Dixson, Ausbert
2316 Westwind Dr
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Womens Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 = 1</th>
<th>PACCAR Business Lunch for new assistant</th>
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<tr>
<td></td>
<td>1.00</td>
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**Schedule Total**  
21.47

**Total PO Amount**  
21.47

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp yard signs reimbursement for Basketball Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.48</td>
<td>32.48</td>
<td>06/27/2018</td>
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Schedule Total: 32.48

Total PO Amount: 32.48
### Purchase Order

| Supplier: | 0000009508 Bailey, Cedric |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Student Affairs-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
**Supplier:** 0000073288  
Woodard, Joanne Glenn  
1110 McClintock Dr  
Denton TX 76208-5128  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse staff business lunch 6/19/18.</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>632.26</td>
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**Schedule Total**  
632.26

**Total PO Amount**  
632.26
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000014683  
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Moving Expenses</td>
<td>1.00</td>
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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>OnCampus Texas Summer 2018</td>
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<td>100234.86</td>
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**Schedule Total**

100234.86

**Total PO Amount**

100234.86

Suppliers: 0000006692
Cambridge Educ Grp / OnCampus Boston Inc
2001 Washington St Braintree MA 02184 United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>39.00</td>
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<td>Reimbursement for entry fee for magazine competition</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>EA</td>
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<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>Lunch with Denton Record-Chronicle Staff</td>
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<td>1.00</td>
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<td>21.18</td>
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<td>7 - 1</td>
<td>Lunch with Kristi Nelson, Mayborn donor</td>
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<td>EA</td>
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<td>8 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>EA</td>
<td>38.93</td>
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<td>9 - 1</td>
<td>NATAS Student Awards Entry</td>
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Schedule Total  

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</table>

Total PO Amount  

|          | 1001.88|
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064968 | Sturtevant, Drew Scharli  
| | 302 Timber Lake Dr  
| | Southlake TX 76092-7201  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Crystal Garrett |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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<td>1 = 1</td>
<td>Meal purchased at Oriental Garden</td>
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**Schedule Total**

62.49

**Total PO Amount**

62.49

Authorized Signature

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Invoice Details**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015470  
Arias, Cintia Lucia  
6417 Bordeaux Ave  
Dallas TX 75209-5778  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>meal reimbursement for BDI faculty candidate visit</td>
<td>1.00</td>
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<td>51.40</td>
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**Schedule Total**  
51.40

**Total PO Amount**  
51.40

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
<td>1.00</td>
<td>EA</td>
<td>108.22</td>
<td>108.22</td>
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</table>

Schedule Total 108.22

Total PO Amount 108.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>Baker, Wren</td>
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<tr>
<td>8500 Normandy Way</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Argyle TX 76226-6971</td>
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<td></td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
<td>0000004572</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>06/28/2018</td>
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| Schedule Total | 500.00 |
| Total PO Amount| 500.00 |

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000041059
IES Abroad
33 W Monroe St Ste 2300
Chicago IL 60603-5405
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
International Affairs-Gen

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>IES Abroad Partner Connection Participant Fee</td>
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<td>180.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brier Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

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<tr>
<td>1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td>0000040964</td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
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**Schedule Total**  
152.82

**Total PO Amount**  
152.82

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
<td></td>
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<td>470.00</td>
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**Schedule Total**

470.00

**Total PO Amount**

470.00

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Supplier: 0000004572
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004572
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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Authorized Signature
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>06/29/2018</td>
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**Schedule Total**

<table>
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<tr>
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<tr>
<td>18.00</td>
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</table>

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement for Museum visit and Salata Luncheon

1.00
EA
119.19
119.19
06/29/2018

Schedule Total
119.19

Total PO Amount
119.19

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td>1.00</td>
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<td>535.83</td>
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Schedule Total: 535.83

Total PO Amount: 535.83
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Food reimbursement for Singer Showcase</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/29/2018</td>
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**Schedule Total**  
145.35

**Total PO Amount**  
145.35

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Authorized Signature
## Purchase Order

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNT Foundations #1200-UNT Spirit and Traditions</td>
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<td>EA</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007805
National Cheerleaders Association
6745 Lenox Center Ct Ste 300
Memphis TX 38115
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12025.42

**Total PO Amount**
12025.42
# Purchase Order

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1    | Lunch  
Indian Institute Technology | | 1.00 | EA | 48.26 | 48.26 | 07/02/2018 |

Schedule Total  
48.26

Total PO Amount  
48.26
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

**Ship To:**  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States  

**Attention:** Ctr for Achiev & Life Learn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1403.61

**Total PO Amount**  
1403.61

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Authorized Signature
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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Total PO Amount 170.05
**Supplier:** 0000007428  
Taylor, Lewis A  
3301 Forrestridge Dr  
Denton TX 76205-8573  
United States

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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lew Taylor's Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>117.55</td>
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**Schedule Total**  
117.55

**Total PO Amount**  
117.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009334
PHILLIPS, MARK EDWARD
1712 Highland Park Rd
Denton TX 76205-6972
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement - Food for Software Carpentry Event on June 5/6</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>199.07</td>
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**Schedule Total** 199.07

**Total PO Amount** 199.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000065940  
Univ Council for Educational Admin  
Administration Inc  
2001 Corona Rd Ste 309  
Columbia MO 65203  
United States

#### Ship To:  
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#### Attention:  
Teacher Education & Admin

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt:  
Yes

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<td>1-1</td>
<td>UCEA Sponsorship-Superintendent</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

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**Purchase Order**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016425  
Folklorico de North Texas  
1155 Union Circle Rm 335  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Funding Support for Folkloric de North Texas Student Organization | | | 1.00 | EA | 500.00 | 500.00 | 07/02/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016302
Hayman, Bryan
11318 Sagewind
Houston TX 77089
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td></td>
<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
Purchase Order

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<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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Authorized Signature
**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Lunch reimbursement for ARL South's Associate Director visit, Paul Norwood</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>78.21</td>
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<td>1 - 1</td>
<td>Lunch reimbursement for ARL South's Associate Director visit, Paul Norwood</td>
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**Schedule Total**  
78.21

**Total PO Amount**  
78.21

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**Authorized Signature**
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<td>1 - 1</td>
<td>Institute Advisory Board dinner reimbursement from Hannah's 6/25/18</td>
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<td>401.40</td>
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<td>IAB dinner at Houlihan's 6/26/18</td>
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<td>180.10</td>
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<td>4 - 1</td>
<td>IAB beverages at Houlihan's</td>
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Total PO Amount: 821.80
## Purchase Order

### Supplier: 0000012427
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

### Ship To:  
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### Attention: Alessandra Griffitt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option  
PO Price  
Extended Amt  
Due Date

| 1 = 1 | Consulting Fee for Sharon Horton, May2018 |  |  |  |  |  |
|-------|------------------------------------------|---|----|----|---|    |
|       |                                          |   | 1.00 AN | 2629.00 | 2629.00 | 07/02/2018 |

### Schedule Total  
2629.00

### Total PO Amount  
2629.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>City/State: Denton TX 76208-7316</td>
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<td>Country: United States</td>
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**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Supplies for Office Event</td>
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<td>1.00</td>
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**Total PO Amount**

53.08

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Supplier: 0000015113</td>
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<td>College of Music- Gen</td>
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<td>Reimbursement -House hunting/Moving expenses</td>
<td></td>
<td>965.05</td>
<td>EA</td>
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Schedule Total: 965.05

Total PO Amount: 965.05
**Purchase Order**

**Supplier:** 0000073512  
iSchools Inc  
2885 Sanford Ave SW Box 40576  
Grandville MI 49418  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>iSchools Annual Membership Dues</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>The Portal to Texas History Research Fellowship awarded to Jessica Webb</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/02/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM**  | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | I129 Processing Fee | | 1.00 | AN | 460.00 | 460.00 | 07/02/2018 |

**Schedule Total**
460.00

**Total PO Amount**
460.00

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Authorized Signature
## Purchase Order

**Suppliers:** 0000006425

**WCET**

**WICHE**

3035 Center Green Dr Ste 200

Boulder CO 80301

United States

**Ship To:**

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**Attention:** Learn Enhanc Assess & Redesign

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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**Schedule Total** 3750.00

**Total PO Amount** 3750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
**Supplier:** Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>06/14/18</td>
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<td>90.20</td>
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<td>Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut</td>
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**Schedule Total** 90.20

**Total PO Amount** 90.20
Purchase Order

Supplier: 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>North Texas Dance Camp</td>
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<td>1.00</td>
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<td>9527.00</td>
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Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

<table>
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<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
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<td>1.00</td>
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**Ship To:**
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**Attention:** Risk Mgmt Services

**UPC:**

**Ship Via:**

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**Currency:**

**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000211612  
**Date:** 07-03-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000013593  
Chumbler, Neale  
127 Madison Ave Apt 802  
Memphis TN 38103-2136  
United States

**Ship To:**  
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**Attention:** PACS-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Moving Expense</td>
<td>1.00</td>
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<td>2094.15</td>
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<td>07/03/2018</td>
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**Schedule Total**  
2094.15

**Total PO Amount**  
2094.15

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016386 Spain and Spain Inc  
115 Old Farm Road  
Richmond KY 40475  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Business Development</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
University of North Texas  
Unt System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000013520</th>
<th>Vaidyanathan, Vijay</th>
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| 8225 Grand Canyon Dr  
Plano TX 75025-3986  
United States |

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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
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Schedule Total 49.35

Total PO Amount 49.35
**Purchase Order**

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<th>Munro, Chandler 2277 Country Rd 1247 Blanchard OK 73010 United States</th>
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<td>Attention</td>
<td>Engineering-Dean's Off</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
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**Schedule Total**

**Total PO Amount**

167.00

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Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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<td>Reimbursement for working dinner</td>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010884  
Smith, Shane Randall  
6537 Cathy Dr  
Watauga TX 76148-2720  
United States

**Ship To:**  
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**Attention:** Texas Logistics  
Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>US College Connections IELI Payment Spring II</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
<td>500.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016591  
Lemberger-truelove, Matthew  
1617 Wood Ridge Ct  
Corinth TX 76210-3067  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Moving expense reimbursement for new faculty</td>
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5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

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<td>SACSCOC Substantive Change Fee</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Attention: University Accreditation

Supplier: 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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Denton TX 76205
United States

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<th>UOM</th>
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<td>Reimbursement</td>
<td></td>
<td></td>
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**Schedule Total**: 1685.39

**Total PO Amount**: 1685.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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---

**Supplier:** 0000001038  
Verrell,Roxanne Evette  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

---

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Attention:** Div of Student Affairs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
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Schedule Total   

Total PO Amount  

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Supplier: 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000012557  
  POHLEN, TERRANCE L  
  10072 Bluffview Cir  
  Pilot Point TX 76258-7438  
  United States

### Attention

- **Mktng & Logistics**

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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<td>16.35</td>
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**Schedule Total**: 16.35

**Total PO Amount**: 16.35

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007633
Ganesh,Gopala (GG)
717 Valley Creek Dr
Plano TX 75075-8122
United States

**Ship To:**
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**Attention:** Mktng & Logistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement GG Mr.</td>
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<td></td>
<td>Chopsticks 1</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056305
JOINER, JOHN STEPHEN
124 Cielo Lane
Shady Shores TX 76208-5156
United States

**Ship To:**
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**Attention:** Mktng & Logistics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>steve joiner reimbursement</td>
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**Schedule Total**
45.13

**Total PO Amount**
45.13

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012847  
FARRIS, MARTIN  
THEODORE  
1230 Emerald Sound Blvd  
Little Elm TX 75068-2261  
United States

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**Attention:** Mktng & Logistics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | farris reimbursement | 1.00 | EA | 58.50 | 58.50 | 07/11/2018 |

| Schedule Total | 58.50 |

| Total PO Amount | 58.50 |

**Authorized Signature**
purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000016355
BTDI JV LLP
PO Box 102107
Atlanta GA 30368-2107
United States

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Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016355
BTDI JV LLP
PO Box 102107
Atlanta GA 30368-2107
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Quantity UOM
PO Price Extended Amt Due Date

1 - 1 Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016625  
Goodson, Patricia  
4207 Ludlow Ln  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Speech & Hearing Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention: VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000003294 Withers, James  
6594 E Celsian Pl  
Tucson AZ 85750  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
697.40

| 2 - 1      | Taxi home to SAN airport for IAB meeting | | | 1.00 | EA | 23.00 | 23.00 | 07/12/2018 |
| F          |                     |                   |            |             |      |             |                 |             |

**Schedule Total**  
23.00

| 3 - 1      | Taxi SAN to home for IAB meeting | | | 1.00 | EA | 33.00 | 33.00 | 07/12/2018 |
| F          |                     |                   |            |             |      |             |                 |             |

**Schedule Total**  
33.00

| 4 - 1      | TTips for AStyleLimo drivers (Receipt affidavit attached) | | | 2.00 | EA | 5.00 | 10.00 | 07/12/2018 |
| F          |                     |                   |            |             |      |             |                 |             |

**Schedule Total**  
10.00

| 5 - 1      | Honorarium for IAB member per IAB Acceptance Letter | | | 1.00 | EA | 1000.00 | 1000.00 | 07/12/2018 |
| F          |                     |                   |            |             |      |             |                 |             |

**Schedule Total**  
1000.00

---

**Total PO Amount**  
1763.40

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>07/12/2018</td>
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**Total PO Amount**

662.08

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**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Facilities-Athletics

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/12/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000016088  
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Commission payment for event worked on 7.4.18 | | 1.00 | EA | 450.00 | 450.00 | 07/12/2018

---

**Schedule Total**  
450.00

---

**Total PO Amount**  
450.00

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**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To:</th>
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<tr>
<td>Total Eyecare&amp;Eyewear Gallery</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Risk Mgmt Services</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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| | | 1 - 1 | Dillman, Kevin 11-17-17 Medical services rendered to student athlete by Dr. Trusty | | 1.00 | EA | 87.00 | 87.00 | 07/12/2018 |

Schedule Total 87.00

Total PO Amount 87.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Huron Jan. '18 Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>52925.00</td>
<td>52925.00</td>
<td>07/12/2018</td>
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**Schedule Total**

|                | 52925.00 |

**Total PO Amount**

|                | 52925.00 |
Purchase Order

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<tr>
<th>Supplier: 0000050234</th>
<th>Tuckness, Andrea</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 247 Wild Wood Lane</td>
<td></td>
</tr>
<tr>
<td>Whitesboro TX 76273-7506</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.38</td>
<td>164.38</td>
<td>07/13/2018</td>
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</tbody>
</table>

Schedule Total: 164.38

Total PO Amount: 164.38

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Attention: Ctr for Acheiv & Life Learn

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United States

Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000016562
Scully, Rosanna Warren
5830 South Story Island Ave Apt 4A
Chicago IL 60637
United States

### Ship To:
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### Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Judge fee for the Vassar Miller Contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000046540  
Association of University Presses Inc  
1412 Broadway Ste 2135  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AAUP FY 2019 Annual Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3957.00</td>
<td>3957.00</td>
<td>07/16/2018</td>
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**Schedule Total**  
3957.00

**Total PO Amount**  
3957.00
## Purchase Order

**UNiversity of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

<table>
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<th>Name</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<th>City, State, Zip</th>
<th>Country</th>
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<tr>
<td>0000015487</td>
<td>Robinson, Hannah</td>
<td>2248 Hemingway Ln Carrollton TX 75010-4926</td>
<td>Carrollton, TX 75010-4926</td>
<td>United States</td>
</tr>
</tbody>
</table>

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### Attention

Counseling & Higher Education

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>How to Talk so Little</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>07/16/2018</td>
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<tr>
<td></td>
<td>Kids Will Listen/books</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>for Conference</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Reimbursment for books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.55</td>
<td>50.55</td>
<td>07/16/2018</td>
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**Schedule Total**  
50.55

**Total PO Amount**  
151.65

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Authorized Signature
## Purchase Order

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<td>NT752-0000212020</td>
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<td>Revision</td>
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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepaid & add GROUND

### Ship Via
- Ground

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500; Jill.Roys@untsystem.edu

### Supplier
- 0000016670
- Childrens Specialty Group PLLC
- PO Box 79137
- Baltimore MD 21279
- United States

### Ship To
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### Attention
- Risk Mgmt Services

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1-1</td>
<td>Kutubidze, Tamar 04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
<td>1.00</td>
<td>EA</td>
<td>63.68</td>
<td>63.68</td>
<td>07/16/2018</td>
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</tbody>
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### Schedule Total
- 63.68

### Total PO Amount
- 63.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011222  
Sorrells, Jodie Paige  
2003 Misty Hollow Ct  
Forney TX 75126-6304  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

1 - 1  
**Sorrells_Stage**  
Director  
800.00  
1.00  
EA  
800.00  
800.00  
07/16/2018

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>C2 International</th>
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<tr>
<td></td>
<td>PO Box 886</td>
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<tr>
<td></td>
<td>Livingston MT 59047-0886</td>
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**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice for June Services for Justin Cook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>07/16/2018</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

| Supplier: 0000059774  
| Risdon, Wendy Lynn  
| 3701 Kirby Dr  
| Denton TX 76210-0368  
| United States |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | Reimbursement to  
|           | Wendy Risdon    |        | 1.00    | EA  | 7.99     | 7.99        | 07/16/2018 |

**Schedule Total**  
7.99

| 2 - 1     | Business Meal  
| Reimbursement to  
| Wendy Risdon    |        | 1.00    | EA  | 105.14  | 105.14      | 07/16/2018 |

**Schedule Total**  
105.14

**Total PO Amount**  
113.13

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
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<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
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**Schedule Total** 225.00

**Total PO Amount** 225.00

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Authorized Signature
### Purchase Order

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Supplier: 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

Ship To:  
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Attention: Psychology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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</tbody>
</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier:**

- 0000011857
- Siller Carrillo, Hector Rafael
- 416 Evers Way
- Denton TX 76207-1799
- United States

**Ship To:**

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**Attention:** Engineering Technology

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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<td>07/17/2018</td>
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</table>

**Schedule Total**

- 50.00

**Total PO Amount**

- 50.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yu- Lunch USG Reimbursement</td>
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<td>440.59</td>
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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimbursement UBER Home to STL airport</td>
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<td>43.39</td>
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<tr>
<td>2 - 1</td>
<td>UBER payment, DFW to UNT for meeting</td>
<td></td>
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<td>UBER UNT to DFW after meeting</td>
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<td>1.00</td>
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<td>55.33</td>
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<td>Dinner at airport</td>
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<td>UBER STL airport to home</td>
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<td>6 - 1</td>
<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Vendor: 0000016636
Emerald Technical Solutions LLC
1209 Emerald Gardens Dr
Saint Peters MO 63376-4372
United States

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### Details
- **Supplier:** 0000016636, Emerald Technical Solutions LLC, 1209 Emerald Gardens Dr, Saint Peters MO 63376-4372, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Total PO Amount:** 1200.39
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### Notifications
- **Attention:** VP Research & Innovation
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Buyer:** Roys, Jill Kathryn, Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Transaction Information
- **Purchase Order:** NT752-0000212060
- **Date:** 07-17-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest clinician UNT Middle School Choir Camp July 11-14, 2018</td>
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<td>EA</td>
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<td>1450.00</td>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>629.38</td>
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**Schedule Total**          629.38

**Total PO Amount**         629.38
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<tr>
<td>1</td>
<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
<td>07/17/2018</td>
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</table>

Schedule Total

539.00

Total PO Amount

539.00

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Supplier: 0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

Tax Exempt? | Tax Exempt ID: 0000006036
---|---
Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox | 1.00 | EA | 1921.12 | 1921.12 | 07/17/2018

Schedule Total | 1921.12

Total PO Amount | 1921.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Attention:

Psychology  
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### Supplier:

0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement June</td>
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<td>1.00</td>
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<td>86.89</td>
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<td>07/17/2018</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>86.89</strong></td>
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<tr>
<td>2 - 1</td>
<td>Early July Meal Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>64.95</td>
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### Total PO Amount

|                  | 151.84          |

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<td>1 - 1</td>
<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
<td>1.00</td>
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<td>1018.44</td>
<td>1018.44</td>
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Schedule Total 1018.44

Total PO Amount 1018.44
**Purchase Order**

**Suppliers:**
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015349
Paul, Newly
2796 Ithaca Pl
Lewisville TX 75067-4368
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000015349 | Supplier Name: Paul, Newly |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Mayborn Sch of Journal-Gen |
| Bill To | UNT System Business Service Center |
| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for flight for househunting trip | 1.00 | EA | 4430.90 | 4430.90 | 07/18/2018 |

**Schedule Total:** 4430.90

**Total PO Amount:** 4430.90

---

**Authorized Signature**
Authorized Signature

Purchase Order

| Supplier: 0000011252 Nakata,Glen |
| Ship To: Barraza,Ashley |
| Attention: Education-Dean's |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: 0000011252 |
| Tax Exempt? | Tax Exempt ID: 0000011252 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lunch Reimbursement | | 1.00 | EA | 180.41 | 180.41 | 07/18/2018 |

Schedule Total 180.41

Total PO Amount 180.41
**Purchase Order**

**Supplier:** 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
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<td>Media for editing 2 CDRs 1 DVD</td>
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**Total PO Amount** 4780.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013221
Borger, Julie Thompson
204 Eisenhower Dr Apt F7
Lawrence KS 66049
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Editorial Work</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011543
Wachter,Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Attention:** Design
This is not a valid Purchase Order.
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**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Hans-Peter Wachter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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</table>

**Schedule Total** 35.00

**Total PO Amount** 35.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011543

Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**

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**Attention:** Design

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>1.00</td>
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**Schedule Total**

113.00

**Total PO Amount**

113.00
**Purchase Order**

**Supplier:** 0000016687
Tarantino, Charles Edward  
1922 Latexo Dr  
Houston TX 77018-1711  
United States

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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lump Sum Payment for moving, transition and COBRA expenses</td>
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<td>Standard</td>
<td>17000.00</td>
<td>17000.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016707  
Porter, Logan Lynn  
2118 Markley Dr  
Bryan TX 77807-1505  
United States

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**Attention:** Biomedical Engineering

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expenses Per Offer Letter</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>390.15</td>
<td>390.15</td>
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**Schedule Total**  
390.15

**Total PO Amount**  
390.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
NT752-0000212103  
07-18-2018  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000073506  
McClintock, Damian Gerald  
2506 Graystone Ln  
Corinth TX 76210-1607  
United States

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**Attention**  
Counseling & Higher Education

**Bill To**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for flash drivers for Training the Trainer</td>
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<td>337.50</td>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Inst Rsrch & Effectiveness

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<tr>
<td></td>
<td>1 - 1</td>
<td>NSSE Administrative &amp; Analysis Fees</td>
<td></td>
<td>1.00</td>
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<td>8000.00</td>
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<td>2 - 1</td>
<td>NSSE Registration Fees (Non-Refundable)</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
8000.00

**Schedule Total**  
300.00

**Total PO Amount**  
8300.00

---

Authorized Signature
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Vision Day Lunch (Zoe's Kitchen)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.78</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>PLP Vision Day Lunch (Tiff's Treat)</td>
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**Schedule Total**  
40.80

**Total PO Amount**  
96.58

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Authorized Signature
**Purchase Order**

**rw_text**

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<tr>
<td>1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>07/19/2018</td>
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**Total PO Amount** 1000.00

**Schedule Total** 1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CPR training for Karen Dean</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>0000005652</td>
<td>Panhandle House</td>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>313 N Locust</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>Denton TX 76201 0000</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Recording Services</td>
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<td>375.00</td>
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Schedule Total 375.00

Total PO Amount 375.00
## Purchase Order

**Supplier:** 0000010933  
Rio Rio Cantina Corporation  
403 E Commerce Ste 230  
San Antonio TX 78250  
United States

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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Event & food reservation  1.00  EA  0.00  0.00  07/19/2018

**Schedule Total** 0.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Yes | | Standard |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
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<td>07/19/2018</td>
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<td>92.56</td>
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| 2 - 1 | Adult beverages with dinner 7/9/18 | | 1.00 | EA | 30.48 | 30.48 | 07/19/2018 |
| | | | | | | | |
| | Schedule Total | | | | 30.48 | | |

| 3 - 1 | Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd | | 1.00 | EA | 33.96 | 33.96 | 07/19/2018 |
| | | | | | | | |
| | Schedule Total | | | | 33.96 | | |

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## Purchase Order

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PUSH May 2018 Book Voucher</td>
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**Schedule Total**  
299.20

**Total PO Amount**  
299.20
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<td>Barnes lunch w/ Dr. Sobering</td>
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<td>Barnes lunch w/ incoming grad student</td>
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<td>1.00</td>
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<td>25.17</td>
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<td>07/19/2018</td>
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<tr>
<td></td>
<td>and grad advisor</td>
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### Purchase Order

**NT752-0000212147**

**Date:** 07-19-2018

**Supplier:** 0000062347

**Ship To:**

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**Attention:** College of Information-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Reimbursement for Meal w/ Linguistics Candidate</td>
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**Schedule Total**

54.46

**Total PO Amount**

54.46

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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| Barraza,Ashley | 940/369-5500 Ashley.  
Barraza@untsystem.edu |                    |

### Supplier:
0000002856  
Armitage,Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Auxiliary Services-Gen

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
No

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Replenishment Option: Standard

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<th>Due Date</th>
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</table>
| 1        | Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate on July 16, 2018: Craig Zemmin | 1.00  
EA | 30.70 | 30.70 | 07/19/2018 |

**Schedule Total**  
30.70

| 2        | Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Ricky Jenkins on July 17, 2018 | 1.00  
EA | 29.69 | 29.69 | 07/19/2018 |

**Schedule Total**  
29.69

| 3        | Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018 | 1.00  
EA | 28.90 | 28.90 | 07/19/2018 |

**Schedule Total**  
28.90

**Total PO Amount**  
89.29

Authorized Signature
Purchase Order

| Supplier: 0000016123 Caldwell, Daniel W |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Torrey, DeAndre</td>
<td>02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
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Schedule Total: 30.00

Total PO Amount: 30.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007515  
Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43.32

**Total PO Amount**  
43.32
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:**  
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**Schedule Total:** 436.01

**Total PO Amount:** 436.01

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**Attention:** History

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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Schedule Total  
63.37

Total PO Amount  
63.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5850.00

**Total PO Amount**

5850.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

**Ship To:**
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---

**Attention:** Student Success
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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**UOM**
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**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

225.00

**Total PO Amount**

225.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026715
McGuire, Melissa
1604 Golf Club Dr
Lantana TX 76226-7408
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 72.53 |

**Total PO Amount**

| 72.53 |

**Authorized Signature**
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description**
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1 | Go Sharps July

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**Schedule Total**
70.00

**Total PO Amount**
70.00

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of country club dues for May 1-31, 2018</td>
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<td>Reimbursement for meal at DCC with club members &amp; golf expense on 5/8 &amp; 5/18/18</td>
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Supplier: 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 125.28

Total PO Amount 125.28
## Purchase Order

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016733  
Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
67.75

Authorized Signature
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Supplier:** 0000016429
Code Authority Inc
3001 Dallas Pkwy Ste 500
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Innov. and Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6500.00</td>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

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**Authorized Signature**
**Purchase Order**

**D UPLICATE**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
</tbody>
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**Supplier:** 0000016518

Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/23/2018</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Supplier:** 0000016760
Stallcup, Alyson
7817 Tudanca Trl
Fort Worth TX 76131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 

500.00

**Total PO Amount** 

500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000016302
  - Hayman, Bryan
  - 11318 Sagewind
  - Houston TX 77089
  - United States

**Ship To:**
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:**
- **Attention:** Facilities-Athletics

**Bill To:**
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016301  
Hall, Mandy  
4605 Pony Ave  
Carrollton TX 75010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Automotive Pro-Cut Vinyl Decals</td>
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<td>500.00</td>
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<td>0.59</td>
<td>295.00</td>
<td>08/01/2018</td>
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<td>2 - 1</td>
<td>Ground Freight</td>
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<td>34.84</td>
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**Total PO Amount**  
329.84

Authorized Signature
**Authorized Signature**

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**Company Information**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Duplication**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000016300 Gonzales, Donato</td>
<td>909 Wintercreek Dr Denton TX 76210 United States</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Facilities-Athletics

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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<td>500.00</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

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Authorized Signature
**Purchase Order**

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<th>Lawton, Megan Whitney</th>
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<td></td>
<td>1100 Uplands Dr</td>
</tr>
<tr>
<td></td>
<td>Northlake TX 76226-1471</td>
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<td></td>
<td>United States</td>
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<tbody>
<tr>
<td>0</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.37</td>
<td>29.37</td>
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**Schedule Total**  29.37

**Total PO Amount**  29.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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</tr>
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Supplier: 0000010970  
MacNeal, Noel  
444 12 St Apt 3C  
Brooklyn NY 11215  
United States

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Attention: Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>0000010970</td>
<td></td>
<td></td>
<td>Beyond the Sock - Noel MacNeal</td>
<td></td>
<td>1.00</td>
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<td>6875.00</td>
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Schedule Total

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**Purchase Order**

**Supplier:** 0000053493  
Texas A&M University-Commerce  
2600 South Neal St  
Commerce TX 75428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 = 1    | Interlibrary Loan Fees: ILL: 184155633  
TN: 693995 Title: 5-phase Project Management  
(Replacement fee for lost ILL book) Loan received on: 12/16/2017 |        | 1.00     | EA  | Standard             | 24.00    | 24.00        | 07/23/2018 |

**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000011252</td>
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<td>Nakata,Glen</td>
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<tr>
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<td>1 - 1</td>
<td>Lunch Reimbursement</td>
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**Total PO Amount** 180.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Attention: College of Music-Gen

---

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000054102  
Luevano,Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

---

Ship To:  
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---

Buyer: Roys,Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

---

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

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Authorized Signature
This is not a valid Purchase Order.
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
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<td>1.00</td>
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Schedule Total 614.80

Total PO Amount 614.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>07-23-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

Ship To:  
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Attention: Police Services  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola</td>
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<td>1.00</td>
<td>EA</td>
<td>248.80</td>
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Schedule Total 248.80

Total PO Amount 248.80

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012042  
Tilford, Earl H  
841 Pin Brook Ln  
Tuscaloosa AL 35406  
United States

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United States

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<td>1 - 1</td>
<td>Reader payment for review of manuscript</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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<td>Corporate Relations</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016704
Campus Smiles Dental
Office @ UNT
Attn: Office Manager
1800 Chestnut St Ste 154
Denton TX 76203
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>D0140 Limited Oral Eval</td>
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<td>D0220 Intraoral Peripical</td>
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**Total PO Amount**

164.00
**Suppliers:**
0000074002  
Coalition of State University Aid  
Administrators  
UWashington Box 355880  
Seattle WA 98195  
United States

**Ship To:**
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**Attention:**
Financial Aid

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | COSUAA Membership Dues 18-19 | | 1.00 | EA | 225.00 | 225.00 | 07/23/2018

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000058898  
Texas Assn of Social Work Deans  
Directors  
MSU, Martin Hall 104, 3410 Taft Blvd  
Wichita Falls TX 76308 United States

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Denton TX 76205 United States

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<td>Standard</td>
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<td>07/23/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNCH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026684  
Council on Social Work  
Education  
333 John Carlyle St Ste 400  
Alexandria VA 22314-3429  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016532
Gomez, Esteli
142 Mora Ct
Watsonville CA 95076
United States

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**Attention:** College of Music- Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest performer for Broberg Recording</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2800.00</td>
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<td>2800.00</td>
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**Authorized Signature**
**Purchase Order**

**Date:** 07-23-2018

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 000007207
Alorwoyie, Gideon Foli
2424 Spring Meadows Dr
Denton TX 76209-1417
United States

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**Attention:** College of Music

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Denton TX 76205
United States

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**Schedule Total**
541.86

**Total PO Amount**
541.86

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

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Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|-------------|----------|------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------  
|             | 1        | Reimbursement of Mileage from Austin TX |                       | 1.00     | EA  | 125.00                                  | 125.00        | 07/23/2018 |

**Schedule Total**  

125.00

**Total PO Amount**  

125.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016545
Capone, Michael
3206 Tom Green St Apt H
Austin TX 78705-2461
United States

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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

100.00

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011945 | Barns, Donna Ann  
| 2717 Hartlee Ct  
| Denton TX 76208-3548  
| United States |

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| Denton TX 76205  
| United States |

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**Schedule Total**  
3108.05

**Total PO Amount**  
3108.05

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**Authorized Signature**
Supplier: 0000013993
Texas A&M Univ Press
LEWIS ST LINDSEY BLDG
4354 TAMU
COLLEGE STATION TX
77843 4354
United States

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**Purchase Order**

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
5066.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000065727  
Roth,Brittany Marie  
8072 Dove Cv  
Frisco TX 75034-4519  
United States

**Ship To:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>Fedex expense for athletes I20 paperwork</td>
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**Total PO Amount**  
74.59

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5201 Par Dr Apt 1822</td>
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<tr>
<td>City:</td>
<td>Denton TX 76208-6764</td>
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<tr>
<td>Country:</td>
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**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Camp lunch for Volleyball Elite Camp on 7/19/18</td>
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**Schedule Total**  
244.38

**Total PO Amount**  
244.38

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Emcee at Coaches Caravan on 6/12 &amp; 6/13/18</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
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Purchase Order

| Supplier: 0000014924 Nishikawa, Takeshi 1320 Bailey Dr Lantana TX 76226 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Fin, Insur, Real Estate & Law |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Total PO Amount | | | | | | | 7383.11 | |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000018812
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

## Ship To:
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## Attention:
CVAD-Dean’s Off  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Luncheon reimbursement from Salata on 7/19/18</td>
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**Schedule Total**

|            | 35.72 |

**Total PO Amount**

|            | 35.72 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016771
Baggett, Tracey Michael  
2817 Dancing Flame  
Denton TX 76201  
United States

### Ship To:  
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### Attention: CVAD-Dean’s Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<td>Reimbursement for Business lunch at Feras Intalian Restaurant</td>
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<td>69.13</td>
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**Schedule Total**  
69.13

**Total PO Amount**  
69.13

Authorized Signature
**Purchase Order**

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016697
Hightech Signs DFW
1878 W Mockingbird Ln
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000212360
07-25-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Buyer:**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Hightech Signs DFW
1878 W Mockingbird Ln
Dallas TX 75235
United States

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<td>Chat Grill Display Signage</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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**Total PO Amount**

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<td>1 -</td>
<td>2018 Marching band seson wind arrangements</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000016336
| Staebler, Gerhard
| Aldekerker Strasse 27
| Rheurdt NW D47509
| Germany

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: College of Music-Gen

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**Total PO Amount** | 1000.00

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**Authorized Signature**
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Schedule Total 0.00
**Purchase Order**

**Supplier:** 0000016303
Waters, Leah
519 Summer Dr
Mesquite TX 75146
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Reimbursement for lunch for Multimedia High School Workshop</td>
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**Total PO Amount**

172.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000054514  
Dunklau, Diana Cheek  
1104 Chapel Dr  
Denton TX 76205-8064  
United States  

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
20.00  

**Total PO Amount**  
20.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000063707  
  Bland, Dorothy  
  1915 Vintage Cir  
  Denton TX 76210-2835  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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## Attention Information
- **Attention:** Mayborn Sch of Journal-Gen

## Bill To Information
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Purchase Order Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal with Bob Ray Sanders, UNT alum</td>
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**Schedule Total**  
601.35

**Total PO Amount**  
891.78
**Purchase Order**

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**Supplier:** 0000016693  
Dallas Council Charitable Gift Planners  
PO Box 38553  
Dallas TX 75238-8553  
United States

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United States

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<td>Prepaid Meals for Member Meetings 2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018</td>
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<td>Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018</td>
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**Total PO Amount** 1395.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016151  
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stipend Fellowship Award</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016820
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
Dutton, Cindy Michelle
2506 Caddo Trl
Sanger TX 76266-5016
United States

**Attention:** Engineering-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Reimburse Cindy for Sam’s Club purchase</td>
<td>1.00</td>
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<td>6.90</td>
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**Schedule Total**

6.90

**Total PO Amount**

6.90
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lunch meeting reimbursements on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
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**Schedule Total**  
152.23

**Total PO Amount**  
152.23

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**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000212450</td>
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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

### Buyer
- **Supplier:** 0000072875  
  Smith, Michael David  
  6503 W Shady Shores Rd Apt 611  
  Denton TX 76208-5563  
  United States  
- **Ship To:**  
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### Attention
- **Facilities-Athletics**

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
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<td>60.58</td>
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### Schedule Total
- **Total PO Amount:** 60.58
**Purchase Order**

**Supplier:** 0000016825  
Allred, Jamie Lee  
2292 Hillview Dr  
Krum TX 76249-6853  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td></td>
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<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Sch</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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Schedule Total 283.68

Total PO Amount 283.68
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000054102  
Luevanor, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Reimbursement for Wine for reception</td>
<td>1.00</td>
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<td>Standard</td>
<td>35.88</td>
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**Schedule Total**

35.88

| 2 - 1    | Food Reimbursement for reception | 1.00 | EA | 41.71 | 41.71 | 07/27/2018 |

**Schedule Total**

41.71

| 3 - 1    | Plates and banner for reception | 1.00 | EA | 18.37 | 18.37 | 07/27/2018 |

**Schedule Total**

18.37

**Total PO Amount**

95.96

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention:  
Institute for Applied Sciences

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**

- 27.56
- 81.54
- 70.44
- 16.25
- 38.50
- 16.25
| Supplier: | 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Applied Sciences |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000072991</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Watts,Greg</td>
<td>Reimbursement for Meal and miles</td>
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**Total PO Amount**  
120.99

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**U.S. Government Contracts**

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
134.73

**Total PO Amount**  
134.73
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Engineering Technology</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tr>
<td>Yu, Cheng</td>
<td></td>
<td></td>
<td>1107 Normandy Dr  Southlake TX 76092-7117  United States</td>
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Schedule Total 88.14

Total PO Amount 88.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014382  
Walerius,Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
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<td>1.00</td>
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<td>472.67</td>
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**Schedule Total**  
472.67

**Total PO Amount**  
472.67

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
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**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>36.00</td>
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**Schedule Total**  
9396.00

| 2 - 1     | February 06, 2018 LC/MS Phosphopeptide Enrichment |        | 36.00    | EA  | 94.25    | 3393.00      | 07/30/2018 |

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
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**Schedule Total**

960.00

**Total PO Amount**

960.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072900  
McIntosh, Marcia Colette  
1105 S Avenue B Apt 3  
Denton TX 76201-7034  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000016867**  
Killedar, Aftab A  
607 Ascot Dr  
Euless TX 76040  
United States

**SHIP TO:**  
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**ATTENTION:** Risk Mgmt Services

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
1231.57

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**Authorized Signature**

---
| Supplier | Max Planck Institut fur Kohlenforschung  
|          | Kaiser-Wilhelm-Platz 1  
|          | Mulheim a d Ruhr 45470  
|          | Germany |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Chemistry |
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
|            | Ashley. Barraza@untsystem.edu |

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | PAY INVOICE MWM2018/006  
|           | Registration Fee- Brooke Otten | | 1.00 | EA | 816.50 | 816.50 | 07/30/2018 |

Schedule Total | 816.50 |

Total PO Amount | 816.50 |
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<tr>
<td>1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td>0000016371</td>
<td>1.00</td>
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<td>437.74</td>
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Schedule Total

437.74

Total PO Amount

437.74

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016862  
Guess, Alexis Cymone  
355 E Vista Ridge Mall Dr  
Apt 3823  
Lewisville TX 75067-4012  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX ( 7/12-7/20/18)</td>
<td>Yes</td>
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<td></td>
<td>1.00</td>
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<td>851.24</td>
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**Schedule Total**  
851.24

**Total PO Amount**  
851.24

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Authorized Signature
## Purchase Order

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch</td>
<td>1 - 1 Breakfast Donuts for Advising Office during orientation</td>
<td>1.00 EA</td>
<td>24.90</td>
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**Schedule Total**  
24.90

**Total PO Amount**  
24.90

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Authorized Signature
**Authorization Signature**

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071948  
Education Advisory Board  
PO Box 603519  
Charlotte NC 28260-3519  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18-7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
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<td>1.00</td>
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**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000012457  
Mueller, James E  
3614 Leeds Ct  
Corinth TX 76210-4158  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<tr>
<td>1 - 1</td>
<td>Dr. Mueller</td>
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<td>108.53</td>
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**Schedule Total**  
108.53

**Total PO Amount**  
108.53

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Authorized Signature

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000015113

Tixier, Scott

3809 Parry Ave Apt 101

Dallas TX 75226-2449

United States

---

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**Attention:** College of Music

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<table>
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<td>1 - 1</td>
<td>Reimbursement for moving expenses - New Faculty</td>
<td></td>
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<td>1841.30</td>
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**Schedule Total**

1841.30

**Total PO Amount**

1841.30

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**AUTHORIZED SIGNATURE**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012936  
Marquardt, Blair B  
7040 Meadowcreek Dr  
Dallas TX 75254-2713  
United States

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---

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012936  
Marquardt, Blair B  
7040 Meadowcreek Dr  
Dallas TX 75254-2713  
United States

**Ship To:**  
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United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1-1</td>
<td>Moving expenses for new faculty member Dr. Blair Marquardt</td>
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<td>3016.65</td>
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**Schedule Total**  
3016.65

**Total PO Amount**  
3016.65

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010916 With, Elizabeth A | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Div of Student Affairs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
</tr>
<tr>
<td>1 - 1 Marty B's - food at Debbie's retirement dinner</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1 Marty B's - beverages at Debbie's retirement dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  

1052.44

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016878  
East Texas of Council Alcoholism and Drug Abuse  
708 Glencrest Ln  
Longview TX 75601  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td></td>
<td>Reimburse moving expenses per offer letter</td>
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<td>1.00 EST</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
## Purchase Order

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States  

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Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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<tbody>
<tr>
<td>1</td>
<td>Dinner for All-State Choir Camp Staff on 7/10/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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<tr>
<td>2</td>
<td>Dinner for MS Camp Clinician Judy Bowers on 7/9/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>20.96</td>
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<td>3</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
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<td>1.00</td>
<td>EA</td>
<td>70.90</td>
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<td>4</td>
<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
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<td>Dinner w/ MS Choir Camp Interns and staff on 7/14/2018</td>
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<td>1.00</td>
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<td>6</td>
<td>Lunch w/ MS Choir</td>
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**Schedule Total:**  
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20.96  
70.90  
471.10  
322.50  
204.51
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1001 Whitehall Lane</td>
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<td>Argyle TX 76226</td>
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**Ship To:**
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**Attention:** College of Music-Gen

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Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**
Camp Interns and staff on 7/14/2018

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Tax Exempt ID:**

**Ship To:**

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**Replenishment Option:** Standard

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**Schedule Total**

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<td>Camp Interns and staff on 7/13/2018</td>
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**Schedule Total**

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<tr>
<td>8 - 1 Dinner for MS Camp Clinician Judy Bowers</td>
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**Schedule Total**

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<td>9 - 1 Dinner for MS Camp Clinician Judy Bowers</td>
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<td>on 7/11/2018</td>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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**1372.22**
**Purchase Order**

**Supplier:** 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

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**Attention:** Ctr for Acheiv & Life Learn

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1112 Dallas Dr., Ste. 4200
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United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI Ambassador Training Luncheon, 8/15, 12-2pm, Robson Ranch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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**Schedule Total**

420.00

**Total PO Amount**

420.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Food for Women's Faculty Network Event</td>
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<td>1.00</td>
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<td>Sales Tax for Event Food</td>
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<td>Service Charge for Event Food</td>
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**Total PO Amount**: 377.05
**Purchase Order**

**DUPLECTE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Ashford, Charles</td>
<td>3024 Veranda Vista Dr</td>
<td>Fort Worth TX 76177-2010</td>
</tr>
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**Ship To:**

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**Attention:** Dining Services

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1-1</td>
<td>Nutrition Counseling eCornell</td>
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**Schedule Total**

1680.00

**Total PO Amount**

1680.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055635 Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wang reimbursement</td>
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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Davis, Tyreke 07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Authorized Signature**
Purchase Order

Supplier: 0000012337
Nelson, Jon C
3601 Oakview Pl
Denton TX 76210-8580
United States

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Attention: College of Music-Gen

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Membership to 2018 CIME 1.00 EA 181.59 181.59 08/01/2018

Schedule Total 181.59

Total PO Amount 181.59

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000049924 Hook, Joshua Nord 501 Cordova St Dallas TX 75223-1223 United States

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Attention: Psychology Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 268.00

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Authorized Signature**

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**DUPLICATE**

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<td>TXNAME Conference</td>
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<td>2500.00</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |

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**Supplier:**

0000016905

TX National Association

Multicultural Education

8319 Summer Reef Dr

Houston TX 77095

United States

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**Attention:**

Education-Dean's

**Bill To:**

UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045372  
Simon, Jason Foster  
658 Lake Park Dr  
Coppell TX 75019-6097  
United States

**Attention:** Inst Rsrch & Effectiveness

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Beef Brisket</td>
<td>1.00</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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Authorized Signature
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<td>Fellowship Award</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000016901  
Dooley, Keela  
327 Bernard Bledsoe Ln  
Todd NC 28684-9404  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
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<td>138.97</td>
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**Schedule Total**  
138.97

**Total PO Amount**  
138.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000012196  
Tarrant County College Foundation  
1500 Houston St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-0000212742</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010939

**Harried, Brittany**

**2216 W Hickory St Apt 1**

**Denton TX 76201**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
<td></td>
<td>1.00 EA</td>
<td>4.99</td>
<td>4.99</td>
<td>08/03/2018</td>
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Schedule Total ___________________ 7.86

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<tr>
<td>9 - 1</td>
<td>IMAG AIR CONTROL V</td>
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<td>1.00 EA</td>
<td>0.99</td>
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<td>08/03/2018</td>
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Schedule Total ___________________ 0.99

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<tr>
<td>10 - 1</td>
<td>Sales Tax</td>
<td></td>
<td>1.00 EA</td>
<td>9.69</td>
<td>9.69</td>
<td>08/03/2018</td>
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Schedule Total ___________________ 9.69

**Total PO Amount** ___________________ 110.53

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**Authorized Signature**

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**Purchase Order**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>08/03/2018</td>
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Schedule Total 204.00

Total PO Amount 204.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>DENTON COUNTRY CLUB</td>
</tr>
<tr>
<td>PO Box 1069</td>
</tr>
<tr>
<td>Denton TX 76202</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Facilities-Athletics |
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<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td>1.00</td>
<td>EA</td>
<td>3427.20</td>
<td>3427.20</td>
<td>08/03/2018</td>
<td></td>
</tr>
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</table>

Schedule Total: 3427.20

Total PO Amount: 3427.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>750.00</td>
<td>750.00</td>
<td>08/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Reimbursement for event food &amp; beverage</td>
<td>0000053133</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>08/06/2018</td>
</tr>
</tbody>
</table>

**Attention:** Orientation & Transition

---

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<td>Revision</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

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<th>Line- Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/06/2018</td>
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**Schedule Total**  

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500</td>
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<td>Buyer Currency</td>
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<tr>
<td>Supplier</td>
<td>0000005525</td>
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<tr>
<td>Mosley,Jared Boyce</td>
<td>8820 Mustang Way</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>Argyle TX 76226-7383</td>
</tr>
<tr>
<td>Supplier United States</td>
<td>United States</td>
</tr>
<tr>
<td>Supplier Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/06/2018</td>
<td></td>
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Schedule Total: 20.00

Total PO Amount: 20.00

Authorized Signature
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**Supplier:** 0000016288
Chambliss, Sam C
2411 S Interstate 35 E Apt 1111
Denton TX 76210-4933
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>20.00</td>
<td>20.00</td>
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<td>08/06/2018</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00
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Supplier: 0000016813
Ledbetter Consulting LLC
PO Box 1675
St. Peters MO 63376
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses- Ledbetter-Speaker for Coaches, Administrators &amp; Staff on 7/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>845.03</td>
<td>845.03</td>
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Schedule Total 845.03

Total PO Amount 845.03
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Schedule Total 20.00

Total PO Amount 20.00
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Supplier: 0000068116
Iqbal, Anam Javed
1410 Beckwith Dr
Arlington TX 76018-2614
United States

Ship To:

Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Freight for recruiting materials</td>
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Schedule Total 39.42

Total PO Amount 39.42
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<tr>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Meesha Thomas, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.02</td>
<td>33.02</td>
<td>08/06/2018</td>
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<td>2 - 1</td>
<td>Breakfast at Loco Cafe with Caroline Antoun, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.71</td>
<td>28.71</td>
<td>08/06/2018</td>
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<tr>
<td>3 - 1</td>
<td>Lunch at Killer Tacos with Oren Bruton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.32</td>
<td>34.32</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

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Attention: Lucero Carranza
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement for purchase of classroom maintenance supplies
1.00
EA
35.46
35.46
08/06/2018

Schedule Total
35.46

Total PO Amount
35.46
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<table>
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<th>Supplier: 000002856</th>
<th>Armitage, Daniel Dean</th>
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<td></td>
</tr>
<tr>
<td>City: Denton TX 76205-8075</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Auxiliary Services-Gen</th>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
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Authorized Signature
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<tr>
<td>Adelman, Amie J</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>CVAD-Dean's Off</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>7200 Briar Rd</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Azle TX 76020-7036</td>
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<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
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Schedule Total 694.36

Total PO Amount 694.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

### Ship To:
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### Attention:
CVAD-Dean's Office

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for mileage as moving expenses  1.00  EA  164.16  164.16  08/06/2018

### Schedule Total
164.16

### Total PO Amount
164.16

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Authorized Signature
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Schedule Total: 40.82

Total PO Amount: 40.82
### Purchase Order

#### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service protection for Video Storage Unit - NAS for NTTV</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Platinum Sponsorship - Youth and Family Counseling 5K Run/Walk</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
226.65

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Authorized Signature
**Supplier:** 0000073296  
deVilliers, Liesl-Ann  
1312 E Canterbury Ct  
Dallas TX 75208-2744  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2040.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000027072 Oh, Ekaterina Chernaya  
1700 Newton Dr  
Flower Mound TX 75028-7320  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** John Doe  
123 Main St.  
Anytown, USA  
Phone: 555-1234  
Email: johndoe@example.com

**Ship To:**  
123 Main St.  
Anytown, USA

**Attention:** College of Music  
Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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2230.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016951 Scudder, Charles  
1513 Azalea Drive  
Arlington TX 76013  
United States |
|---|

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**Attention:** Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000073298  
Ruzevic, Lara Puntijar  
2916 Bristol St  
Denton TX 76209  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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1610.00

Total PO Amount

1610.00
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<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 109.58
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | 0000012836  
Wood,Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>21.38</td>
<td>21.38</td>
<td>08/07/2018</td>
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</table>

**Schedule Total**  
21.38

**Total PO Amount**  
21.38

---

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016738  
Guthrie, Codi Leigh  
1030 Dallas Dr Apt 525  
Denton TX 76205-5202  
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.87</td>
<td>57.87</td>
<td>08/07/2018</td>
</tr>
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</table>

**Schedule Total** 57.87

**Total PO Amount** 57.87

---

**Authorized Signature**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016435  
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 07/27/18 - Megan Lawton Meal  
Reimbursement for team lunch with interview candidate |        | 1.00     | EA  | 41.25    | 41.25        | 08/07/2018 |

**Schedule Total**  
41.25

**Total PO Amount**  
41.25

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Standard

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**Authorized Signature**
**Purchase Order**

**Suppliers:**

<table>
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<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
</tr>
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<tbody>
<tr>
<td>Orr, Molly Jane</td>
<td>638 Allister Court, Roanoke TX 76262, United States</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>178.06</td>
<td>178.06</td>
<td>08/07/2018</td>
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**Schedule Total**

178.06

**Total PO Amount**

178.06

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000016559  
Hardin, Chase  
6220 Meadowbrook Dr  
Kaufman TX 75142-7839  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/08/2018</td>
</tr>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016554
Gaynor, Matthew F
350 E Vista Ridge Mall Dr
Apt 1231
Lewisville TX 75067-4089
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
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**Schedule Total**
1300.00

**Total PO Amount**
1300.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000016557 Santana, Jacob 4108 Bristol Ln Edmond OK 73034-7378 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<td>Buyer</td>
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<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/08/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<td></td>
<td>750.00</td>
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**Total PO Amount**

<p>| | |</p>
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<tr>
<td></td>
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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>08/08/2018</td>
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**Schedule Total**

| 700.00 |

**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/08/2018</td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

<p>| 1500.00 |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>License for Advisory Board of Athletic Trainers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>08/08/2018</td>
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Schedule Total 160.00

Total PO Amount 160.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011757  
Slavish,Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:**  
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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>1 - 1</td>
<td>Manuscript</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000016970  
Callahan, Patricia Mary  
22 Alexander Ave  
Madison NJ 07940  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016970  
Callahan, Patricia Mary  
22 Alexander Ave  
Madison NJ 07940  
United States

### Line Item: Award - 2nd place

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<tr>
<td>Award - 2nd place</td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Purchase Order

Supplemental Information:
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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000073523
Goffard, Christopher
5 W Yale Loop
Irvine CA 92604
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?          Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Award - 3rd place BANN

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award - 3rd place</td>
<td></td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award - 1st place</td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016653
Graves, Courtney D
1905 Southwick Rd
1905 Southwick Rd
Rowlett TX 75089-1937
United States

**Ship To:**
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**Attention:** AVP Enrollment Management
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>New employee reimbursement for moving expenses</td>
<td>870.62</td>
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**Schedule Total**
870.62

**Total PO Amount**
870.62

Authorized Signature
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**Supplier:** 0000016969
Heinrichs, Christine
1800 Downing Ave
Cambria CA 93428
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Award - 2nd place reported narrative contest</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>5958.82</td>
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**Schedule Total**  
5958.82

**Total PO Amount**  
5958.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011589
Pierce, Lauren
913 Panhandle St
Denton TX 76201
United States

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Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Pierce, Lauren</td>
<td>913 Panhandle St Denton TX 76201 United States</td>
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<td>College of Music Gen</td>
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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
<td>2550.00</td>
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Schedule Total: 2550.00

Total PO Amount: 2550.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Guest clinician</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2280.00</td>
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<td>08/09/2018</td>
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**Schedule Total**

2280.00

**Total PO Amount**

2280.00

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**Supplier:** 0000011586
Kim Jinson
24 LEDGELAWN AVE
LEXINGTON MA 02420
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016976  
Baird, Travis  
12511 Jones Maltsberger  
5304  
San Antonio TX 78247  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>08/09/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Journal submission fee to AAA : A Journal of Practice &amp; Theory</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>08/09/2018</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>Barnes &amp; Noble College Booksellers LLC</th>
<th>Barnes &amp; Noble at UNT</th>
<th>1155 Union Circle Box 311520</th>
<th>Denton TX 76203</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

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**Attention:** Auxiliary Services-Gen

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td>0000065441</td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
</tr>
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</table>

**Schedule Total**

25.35

**Total PO Amount**

25.35
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013030
Ortiz-Soto, Emmanuel A
1400 N Austin St Apt 1
Denton TX 76201-3182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.29</td>
<td>161.29</td>
<td>08/09/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**
161.29

**Total PO Amount**
161.29

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<tbody>
<tr>
<td>1</td>
<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/09/2018</td>
</tr>
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</table>

**Attention:** Facilities-Athletics  
NT752-0000213018  
08-10-2018

**Supplier:** 0000016979  
World Class Revolution Inc  
705 Cherry St  
Ardmore OK 73401  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Send Invoices to:**  
invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016156  
Jikeli, Guenther  
811 W 3rd St  
Bloomington IN 47404-5003  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee, Guenther Jikeli</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2018</td>
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<td></td>
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<td></td>
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<td>2 - 1</td>
<td>Jikeli Flight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>427.40</td>
<td>427.40</td>
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<tr>
<td>3 - 1</td>
<td>Jikeli Taxis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>08/09/2018</td>
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**Total PO Amount**  
1597.40

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Wiley Meal Reimbursement-Julie Anderson 1.00 EA 81.70 81.70 08/09/2018

Schedule Total 81.70

Total PO Amount 81.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | Kutac, Jeffery  
Kutac, Jeffery  
1005 Collins Drive  
Clarksville AR 72830  
United States  

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Facilities-Athletics  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2018</td>
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**Schedule Total**  
800.00  

**Total PO Amount**  
800.00  

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002890  
Lewisville Volkswagen  
893 S Stemmons Fwy  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men's Basketball (Coach Jareem Dowling)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.04</td>
<td>154.04</td>
<td>08/10/2018</td>
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**Schedule Total**  
154.04

**Total PO Amount**  
154.04

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015793
Huffines Denton Auto Inc
5150 S I35E
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>22.44</td>
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**Schedule Total** 22.44

**Total PO Amount** 22.44

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016978  
Wiser, Sierra Rose  
3713 Monte Verde Way  
Denton TX 76208  
United States

**Ship To:**   
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00
**Purchase Order**

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement</td>
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<td>949.77</td>
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**Schedule Total**

| Schedule Total | 949.77 |

**Total PO Amount**

| Total PO Amount | 949.77 |
Purchase Order

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**Payment Terms**

- **30 days**

**Buyer**

- Barraza, Ashley

**Ship To**

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**Attention**

- Union Admin

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000013751
- Denman, Wendy Morgan
- 10008 Boston Harbor Dr
- Providence Village TX 76227-8523
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- None

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Deepti Chadee with Union Administration.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.24</td>
<td>74.24</td>
<td>08/10/2018</td>
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**Schedule Total**

- 74.24

**Total PO Amount**

- 74.24

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
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<td>1.00</td>
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<td>94.05</td>
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**Schedule Total**  
94.05

**Total PO Amount**  
94.05

Authorized Signature
## Purchase Order

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<td>1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td>1.00</td>
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<td>63.04</td>
<td>63.04</td>
<td>08/10/2018</td>
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### Total PO Amount

|               | 63.04 |

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**Supplier:** 0000012309  
**Huang, Yan**  
3105 Kiley Lane  
Flower Mound TX 75022-2860  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 -</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for sandwiches purchased for Net Dragon meeting</td>
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<td>64.73</td>
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<td>Reimbursement for Breakfast for VIP Meeting on 7/31/2018</td>
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Total PO Amount: 108.77
## Purchase Order

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | LSA Receipt | | 1.00 | EA | 132.88 | 132.88 | 08/23/2018 | 132.88

**Total PO Amount**: 132.88

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Crystal Garrett

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

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**Supplier: 0000008322**

CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

---

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann</td>
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<td>93.00</td>
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**Schedule Total**

93.00

**Total PO Amount**

93.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lunch meeting reimbursments for 8.3.18</td>
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**Schedule Total**  
42.52

**Total PO Amount**  
42.52

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<td>Denton TX 76205 United States</td>
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<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
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Total PO Amount 482.58
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<td>FY 19 Coca-Cola</td>
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Total PO Amount: $27890.42
**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-0000213173
- **Date:** 08-13-2018
- **Revision:**

**Dispatch Via Print**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

**Payment Terms:** 30 days

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000056231
Vermeulen, Pieter
6125 Moor Hen Dr
Denton TX 76208-6817
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 178.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008536  
Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for photo publishing rights</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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---

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
161.60

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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

---

**Ship To:**  
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---

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**
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Denton TX 76205
United States

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

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**Supplement:**
Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
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<td>Reimbursement for Meal &amp; Coffee</td>
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**Schedule Total**
35.62

**Total PO Amount**
35.62

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total** 92.96

**Total PO Amount** 92.96

**Attention:** College of Music

**Bill To:** UNT System Business Service Center
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Purchase Order**

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<td>Reimbursement for business meals</td>
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<td>Mileage for driving to and from business meeting with Guest artist</td>
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**Schedule Total**  
36.13

**Total PO Amount**  
214.65
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042612
Finn, Don William
1104 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 390.00 |

**Total PO Amount**

| 390.00 |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000044558  
McNeace,Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
344.48

**Total PO Amount**  
344.48

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
57.14

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1770.00

**Total PO Amount**  
1770.00

Authorized Signature
# Purchase Order

## Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000017024 Roastingear, Elizabeth Anita |
| PO Box 659 |
| Crownpoint NM 87313 |
| United States |

| Ship To: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

| Attention: Mayborn Sch of Journal-Gen |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: Mfg ID |</p>
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<tbody>
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| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To:</th>
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<td>Supplier: 0000056231 Vermeulen, Pieter</td>
<td>6125 Moor Hen Dr</td>
<td>Denton TX 76208-6817 United States</td>
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<td>India Travel Visa for Pieter Vermeulen</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
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<th>Supplier: 0000041793</th>
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<tr>
<td></td>
<td>17 Royal Oaks Cir</td>
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<td>Denton TX 76210-5575</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention: AVP Enrollment Management</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td>1.00</td>
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**Authorize Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: Jill.Roys@untsystem.edu

### Supplier
- North Intercollegiate Soccer Officials Association
- 4216 Eldorado Dr
- Plano TX 75093
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Facilities-Athletics

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | Referee Game Officials for Fall 2018 Soccer; 6 games ($925.00 each) | | 1.00 | EST | 5555.00 | 5555.00 | 08/14/2018 |

### Schedule Total
- **5555.00**

### Total PO Amount
- **5555.00**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>membership dues to AICPA</td>
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<td>1.00</td>
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<td>100.00</td>
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<tr>
<td>2</td>
<td>CGMA Certificate</td>
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**Total PO Amount** 240.00

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**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>110.79</td>
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**Schedule Total**

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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Suppliers:**
- **Supplier:** 0000005633
  - *Martin, Lisa Renee*
  - 10966 Lakecrest Dr
  - Sanger TX 76266-3440
  - United States

**Ship To:**
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**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Taxes Exempt?
- **Line-Sch:**
- **Item/Description:** Reimburse Lisa Martin for a reception for the outgoing dean for CENG
- **Tax Exempt ID:**
- **Mfg ID:**

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<td>Reimburse Lisa Martin for a reception for the outgoing dean for CENG</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027685
Haefner, Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
College of Music-Gen

---

<table>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement for lunch during Summer Harp Masterclass</td>
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**Schedule Total**
47.05

**Total PO Amount**
47.05

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
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<td>24.00</td>
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
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**Schedule Total**

24.00
Purchase Order

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<td>more information contract Carla Smith at 214-673</td>
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Schedule Total: 107.00

Total PO Amount: 179.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
1035.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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</table>

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
Supplier: 0000071761  
Oyekwe,Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>100+ hours collaboration participation</td>
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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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Schedule Total  

1035.00

Total PO Amount  

1035.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@unteers.edu">Rebecca.Laduke@unteers.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Mechanical & Energy Engineer

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteers.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:
0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?:

## Tax Exempt ID:

## Mfg ID

## Quantity | UOM   | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1.00</td>
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<td>39.78</td>
<td>39.78</td>
<td>08/15/2018</td>
</tr>
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Schedule Total 39.78

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.78</td>
<td>08/15/2018</td>
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Schedule Total 39.78

## Schedule Total 33.34

## Total PO Amount 73.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010181  
Fritsch, Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hannah's - Meeting with University of Minho, Braga, Portugal</td>
<td>0000010181</td>
<td>Fritsch, Eric J</td>
<td>1.00</td>
<td>EA</td>
<td>392.32</td>
<td>392.32</td>
<td>08/16/2018</td>
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**Schedule Total**  
392.32

**Total PO Amount**  
392.32
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000057776
Hestand, Anna Christine
1612 E Windsor Dr
Denton TX 76209-1217
United States

### Ship To

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### Attention

Inst Equity & Div

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 The Gardens</td>
<td></td>
<td>1.00</td>
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Schedule Total 73.34

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<tr>
<td>2 - 1 Michael's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 16.18

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1 Aldi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.15</td>
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<tr>
<td>4 - 1 honey sticks</td>
<td></td>
<td>1.00</td>
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<td>6.50</td>
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</thead>
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<tr>
<td>5 - 1 food for staff retreat</td>
<td></td>
<td>1.00</td>
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<td>7.45</td>
<td>7.45</td>
<td>08/16/2018</td>
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Schedule Total 7.45

Total PO Amount $124.62

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:**

<table>
<thead>
<tr>
<th>Klaas, Alan Carl</th>
<th>Supplier ID: 0000067844</th>
</tr>
</thead>
<tbody>
<tr>
<td>3404 Seaside Dr</td>
<td>Denton TX 76208-5468</td>
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<td>United States</td>
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**Attention:**

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<th>College of Music-Gen</th>
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**Bill To:**

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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for postage for COM dev office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.70</td>
<td>22.70</td>
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**Schedule Total**

22.70

**Total PO Amount**

22.70

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008730</td>
<td>Eaton, John R</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: College of Music- Gen</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

**Item/Description**

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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
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</table>

<table>
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<tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2999.37</td>
<td>2999.37</td>
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**Schedule Total** 2999.37

**Total PO Amount** 2999.37

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**Authorised Signature**
**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
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</table>

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Additional time and services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/16/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
# Purchase Order

## Details
- **Supplier:** 0000041793
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier Address:**
  - McCoy, Brenda Gail
  - 17 Royal Oaks Cir
  - Denton TX 76210-5575
  - United States
- **Attention:** AVP Enrollment Management
- **Bill To:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Total PO Amount:** $97.46

## Items

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refreshments purchased during meeting on 8/9/18 with prospective student Faith Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.63</td>
<td>9.63</td>
<td>08/16/2018</td>
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**Schedule Total** $9.63

| 2 - 1 | Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives | | 1.00 | EA | 87.83 | 87.83 | 08/16/2018 |

**Schedule Total** $87.83

**Total PO Amount** $97.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000059774  
  Risdon, Wendy Lynn  
  3701 Kirby Dr  
  Denton TX 76210-0368  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** College of Science Gen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Line Items

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<tr>
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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
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**Schedule Total**  
87.85

**Total PO Amount**  
87.85

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Authorized Signature
**U N I V E R S I T Y  O F  N O R T H  T E X A S**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000017061
Carlson, Samuel
9251 Windmill Pt
Frisco TX 75033
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>08/17/2018</td>
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</table>

**Schedule Total**

90.00

**Total PO Amount**

90.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th>Moore, Rory</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td>1508 Mockingbird Dr</td>
</tr>
<tr>
<td></td>
<td>Aubrey TX 76227</td>
</tr>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line**

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<th><strong>Due Date</strong></th>
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**Schedule Total**

| 90.00 |

**Total PO Amount**

| 90.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017064
Hutchinson, Prince
2108 Carrie Creek Drive
Little Elm TX 75068
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**PO Details**

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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017062  
Patti, Michael  
2126 Millwood Drive  
Corinth TX 76210  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
90.00

Total PO Amount  
90.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000075142  
Saffel, Julie A  
1834 Knight St  
Argyle TX 76226-4112  
United States

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| Toulouse Grad Sch-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Employee</td>
<td></td>
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**Schedule Total**  
385.00

**Total PO Amount**  
385.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

**Supplier:** 0000016653
Graves, Courtney D
1905 Southwick Rd
1905 Southwick Rd
Rowlett TX 75089-1937
United States

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Vendor:** 
UNiversity of North Texas  
UNIT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
74.76

**Total PO Amount**  
74.76

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017059  
Owings, Alison  
PO Box 1209  
Gualala CA 95445  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Contest Winner - Biography Fellowship</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier: 0000014603**  
Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Househunting and moving expenses</td>
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<td>1.00</td>
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<td>4999.59</td>
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<td>08/17/2018</td>
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**Schedule Total**  
4999.59

**Total PO Amount**  
4999.59

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015000
Dracobly, Joseph Daniel
6620 Cedar Hurst Ct
Argyle TX 76226-2798
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td>Yes</td>
<td></td>
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<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
Purchase Order

Denton TX 76205
United States

Supplier: 0000017055
Bergmann, Samantha C J
2005 Prescott Downs Dr
Denton TX 76210-3682
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
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<td>2468.98</td>
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Schedule Total 2468.98

Total PO Amount 2468.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000021113 Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

Ship To:  
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Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of equipment parts</td>
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Schedule Total | 126.35 |

Total PO Amount | 126.35 |

Authorized Signature
## Purchase Order

**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total**
21.64

**Total PO Amount**
21.64
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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### Supplier:

0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

### Attention:

College of Music - Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Contact:

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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### Ship To:

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### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
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**Schedule Total**  
158.02

**Total PO Amount**  
158.02

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Klein, Joseph Paul</td>
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<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Dinner w/ Brandon Amison - Major Donor on 06/25/2018</td>
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<td>08/17/2018</td>
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Schedule Total  
100.02

Total PO Amount  
100.02

Authorized Signature
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Supplier: 0000014519 Liang,Lu 1108 Wentwood Dr Corinth TX 76210-8770 United States

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Attention: Geography Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Purchase Order

**Supplier:** 0000014519 Liang,Lu 1108 Wentwood Dr Corinth TX 76210-8770 United States

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**Attention:** Geography **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total** 1189.00

**Total PO Amount** 1189.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000017113 Glaser, Radek</th>
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<tbody>
<tr>
<td>6220 Twin Oaks Drive Apt 1176 Colorado Springs CO 80918 United States</td>
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<tr>
<td>REIMBURSEMENT FOR FLIGHT EXPENSE INCURRED FOR CAMPUS VISIT WITH MEE</td>
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<td>1.00</td>
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<td>570.40</td>
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**Schedule Total** 89.32

**Total PO Amount** 659.72
**Purchase Order**

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**Total PO Amount** = **609.59**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Ship To:
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### Attention:
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch Item/Description
1 - Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)

### Mfg ID

### Quantity
1.00

### UOM
EST

### PO Price
16.74

### Extended Amt
16.74

### Due Date
08/20/2018

**Schedule Total**
16.74

**Total PO Amount**
16.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Argyle, TX (7/31/18-8/2/18)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Supplier:** 0000016710  
Delong, Rodney Allen  
2544 Natchez Trce  
Denton TX 76210-2930  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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**Schedule Total**
56.68

**Total PO Amount**
56.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1 Meals and food for visiting speakers to APSI summer institute</td>
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<td>1.00</td>
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**Schedule Total**  
373.11

**Total PO Amount**  
373.11

Authorized Signature
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<tr>
<td>2214 Redrock Dr</td>
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<td>Corinth TX 76210-1933</td>
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<tr>
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<table>
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<tbody>
<tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>28.48</td>
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Schedule Total 28.48

| 2        | Quick Connect             | 4.00     | EA  | 5.68     | 22.72        | 08/21/2018|

Schedule Total 22.72

| 3        | Shut Off Connect          | 1.00     | EA  | 6.82     | 6.82         | 08/21/2018|

Schedule Total 6.82

| 4        | pump                      | 1.00     | EA  | 123.50   | 123.50       | 08/21/2018|

Schedule Total 123.50

| 5        | pool cover pump           | 1.00     | EA  | 150.11   | 150.11       | 08/21/2018|

Schedule Total 150.11

Total PO Amount 331.63
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056763  
Vu, Chuong Viet  
2100 Spencer Road Apt 2821  
Denton TX 76205-1102  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00
Authorization Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Antifraud Fee</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---
1 | I129 Filing Fee | 1 | 1.00 | AN | 460.00 | 460.00 | 08/24/2018  
| | | | | | | **Schedule Total** | 460.00  
2 | Antifraud Fee | 1 | 1.00 | AN | 500.00 | 500.00 | 08/24/2018  
| | | | | | | **Schedule Total** | 500.00  
3 | I907 Premium Processing Fee | 1 | 1.00 | AN | 1225.00 | 1225.00 | 08/24/2018  
| | | | | | | **Schedule Total** | 1225.00  
**Total PO Amount** | | | | | | | **2185.00**

---

**Authorized Signature**
# Purchase Order

**Vendor:** University of North Texas  
**Bill To:** UNT System Business Service Center  
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**Attention:** International Studies  
**Supplier:** 0000017119 Goodnow, James Dorn  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Goodnow Reimb Conf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>08/21/2018</td>
<td>225.00</td>
<td>225.00</td>
</tr>
</tbody>
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059774  
Risdon, Wendy Lynn  
3701 Kirby Dr  
Denton TX 76210-0368  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
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United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Wendy Risdon Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.97</td>
<td>62.97</td>
<td>08/21/2018</td>
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</tbody>
</table>

**Schedule Total**  
62.97

**Total PO Amount**  
62.97

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner on 4/10/2018 w/guest Madeleine Shapiro</td>
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<td>25.40</td>
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<td>Dinner on 4/8/2018 w/guest Madeleine Shapiro</td>
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<td>EA</td>
<td>15.15</td>
<td>15.15</td>
<td>08/21/2018</td>
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<td>3 - 1</td>
<td>Breakfast on 4/18/2018 w/guest Arthur Barrow</td>
<td></td>
<td>1.00</td>
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<td>14.90</td>
<td>14.90</td>
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<tr>
<td>4 - 1</td>
<td>Breakfast on 4/17/2018 w/guest Arthur Barrow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.54</td>
<td>15.54</td>
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<tr>
<td>5 - 1</td>
<td>Dinner on 4/16/2018 w/guest Arthur Barrow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.49</td>
<td>19.49</td>
<td>08/21/2018</td>
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<tr>
<td>6 - 1</td>
<td>Breakfast on 4/15/2018 w/guest</td>
<td></td>
<td>1.00</td>
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<td>22.07</td>
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**Schedule Total**

**25.40**

**15.15**

**14.90**

**15.54**

**19.49**

**22.07**

---

**Authorized Signature**

---

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

---

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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---

**Attention:** College of Music-Gen

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United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013013 |  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Ship To:</td>
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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu  
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Denton TX 76205  
United States |

### Line-Sch  
**Item/Description**  
Arthur Barrow  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Dinner on 4/17/2018 w/guest Arthur Barrow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
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<td></td>
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<td>33.56</td>
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<tr>
<td>8 - 1</td>
<td>Dinner on 4/18/2018 w/guest Arthur Barrow</td>
<td></td>
<td>1.00</td>
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<td>31.91</td>
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<tr>
<td>9 - 1</td>
<td>Lunch on 4/16/2018 w/guest Arthur Barrow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.58</td>
<td>9.58</td>
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Total PO Amount  
**187.60**

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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000213732</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

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United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Breakfast at IHOP on 8/9/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>08/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 38.07

**Total PO Amount** 38.07

Authorized Signature
**Purchase Order**

**Supplier:** 0000015684
Sundberg, Christopher Carl
9123 Stone Creek Pl
Dallas TX 75243
United States

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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Londoner Colleyville</td>
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<td>1.00</td>
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<td>1071.96</td>
<td>1071.96</td>
<td>08/22/2018</td>
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**Schedule Total**

1071.96

**Total PO Amount**

1071.96

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**Authorized Signature**
## Purchase Order

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement</td>
<td>0000008418</td>
<td>1.00</td>
<td>EA</td>
<td>26.27</td>
<td>26.27</td>
<td>08/24/2018</td>
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**Schedule Total**  
26.27

**Total PO Amount**  
26.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Debris Cleanup for Dr. Chumbler's Move</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.50</td>
<td>159.50</td>
<td>08/31/2018</td>
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**Schedule Total**  
159.50

**Total PO Amount**  
159.50

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**Authorized Signature**
## Purchase Order

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<th>0000011981</th>
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<tbody>
<tr>
<td>Maridoe Golf Club</td>
<td></td>
</tr>
<tr>
<td>2525 Honors Club Dr</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

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**Attention:** Texas Logistics Edu Foundation

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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Player Registration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21600.00</td>
<td>21600.00</td>
<td>10/09/2018</td>
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**Schedule Total**

21600.00

**Total PO Amount**

21600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000009744  
Levy Restaurants  
3545 Lone Star Cir  
Fort Worth TX 76177  
United States  

---

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**Attention:** Krista Watts

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---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>26974.75</td>
<td>26974.75</td>
<td>12/05/2018</td>
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</table>

**Schedule Total**  
26974.75

**Total PO Amount**  
26974.75

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024960  
American Red Cross  
Health & Safety Services  
25688 Network Pl  
Chicago IL 60673-1256  
United States

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**Attention:** Recreational Sports

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United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td></td>
<td>1-1</td>
<td>Licensed Training Provider Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/14/2020</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Cheyenne Holcomb

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch

1 - K210SDF PRZ UPRT 10CF -25C SOLID DR VP

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 2442.00 2442.00 06/13/2023

Schedule Total 2442.00

Total PO Amount 2442.00
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electro Acoustics Service Relationship Plan</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7250.00</td>
<td>7250.00</td>
<td>06/20/2023</td>
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Schedule Total: 7250.00

Total PO Amount: 7250.00
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## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** 
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

### Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Purchase Order**

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**Ship To:**
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
- 65.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 15909.00
**Purchase Order**

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**Schedule Total**  
81.06

**Total PO Amount**  
81.06
Purchase Order

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1101.75

**Total PO Amount**

1101.75

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

---

### Ship To:  
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---

### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
-

### Line-Sch  
- Item/Description  
- Mfg ID  
- Quantity  
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- PO Price  
- Extended Amt  
- Due Date

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2651.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Line-Sch 2  |                | 10.00 PK |     | 45.89    | 458.90       | 06/22/2023 |
| 2 - 1       | 94410717       | CLIPTIP 100 RLD | 768/PK | |
| Schedule Total |            |          |     |          | 458.90      |          |

| Line-Sch 3  |                | 10.00 PK |     | 41.54    | 415.40       | 06/22/2023 |
| 3 - 1       | 94410317       | CLIPTIP 200 RLD PK960 | | |
| Schedule Total |            |          |     |          | 415.40      |          |

| Line-Sch 4  |                | 2.00 EA  |     | 810.65   | 1621.30      | 06/22/2023 |
| 4 - 1       | 4701140N       | F1 CLIPTIP GLP KIT 1 | | |
| Schedule Total |            |          |     |          | 1621.30     |          |

Total PO Amount 3153.70

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

**Ship To:**
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**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>5 - 1</td>
<td>Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)</td>
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<td>6 - 1</td>
<td>Spark ABC's Classroom Equip Pack</td>
<td>1.00</td>
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<td>489.00</td>
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**Authorized Signature**
**Purchase Order**

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<td>Ship Via</td>
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<td>Barraza,Ashley</td>
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</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Schedule Total | **489.00** |
| 7 - 1 Shipping |  
| 1.00 | EA | 366.00 | 366.00 | 06/22/2023 |

**Schedule Total | **366.00**

**Total PO Amount | **7600.00**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000040 06-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Ship To:**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<tr>
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**Schedule Total**

147.05

**Total PO Amount**

147.05

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>1.00</td>
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<td>562.27</td>
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<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

| Schedule Total | 562.27 |
| Schedule Total | 101.05 |
| Schedule Total | 119.60 |

**Total PO Amount**

| Total PO Amount | 782.92 |

**Authorized Signature**
| Supplier: | SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States |
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| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<p>| Excise Registration Code: | 2023-1027 |</p>
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BPA9984 ACETONITRILE HPLC</td>
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**Schedule Total**

| Schedule Total | 26.93 |
| Schedule Total | 280.23 |

**Total PO Amount**

| Total PO Amount | 307.16 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
164.39

**Schedule Total**  
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**Total PO Amount**  
496.05
## Purchase Order

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<td align="left">PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td align="left">Attention: Donovan Ford</td>
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<tr>
<td align="left">0000002580</td>
<td align="left">Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td align="left"></td>
<td align="left">Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td align="left"></td>
<td align="left">1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td align="left"></td>
<td align="left">Denton TX 76205 United States</td>
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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</thead>
<tbody>
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<td>Phosphorus (V) Oxychloride, ReagentPlus, Phosphorus (V) Oxychloride, ReagentPlus,</td>
<td>201170</td>
<td>1.00</td>
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<td>(S)-(-)-1,1'-Bi-2-Naphthol, 99%, (S)-(-)-1,1'-Bi-2-Naphthol, 99%</td>
<td>246956</td>
<td>1.00</td>
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<td>67.80</td>
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**Schedule Total**
- 65.30

**Schedule Total**
- 50.30

**Schedule Total**
- 67.80

**Total PO Amount**
- 183.40
Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ichha Bhandari
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0-1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1135.32</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96

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**Authorized Signature**
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**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Update turf at Apgoee</td>
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<td>20738.16</td>
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**Schedule Total**  

20738.16

**Total PO Amount**  

20738.16

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID: 0000022698

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<td>1 - 1</td>
<td>RCA - 3.2 Cu. Ft. Mini Fridge- Black</td>
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<td>1.00 EA</td>
<td>259.99</td>
<td>259.99 06/26/2023</td>
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</table>

**Schedule Total:** 259.99

| 2 - 1    | Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee | 0000022698 |       | 1.00 EA  | 259.99 | 259.99 06/26/2023 |

**Schedule Total:** 259.99

| 3 - 1    | Dyson - V8 Cordless Vacuum- Silver/Nickel | 0000022698 |       | 1.00 EA  | 349.99 | 349.99 06/26/2023 |

**Schedule Total:** 349.99

| 4 - 1    | Standard Delivery | 0000022698 |       | 1.00 EA  | 70.64  | 70.64 06/26/2023 |

**Schedule Total:** 70.64

| 5 - 1    | Oversize Fee | 0000022698 |       | 1.00 EA  | 20.00  | 20.00 06/26/2023 |

**Schedule Total:** 20.00

**Total PO Amount:** 960.61

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1450

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<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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Schedule Total 129849.74

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<td>2 - 1</td>
<td>Bonds &amp; Change Order #1</td>
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<td>Standard</td>
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Schedule Total 3001.56

Total PO Amount 132851.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Cheryl Smith

### Ship To:  
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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total**: 260330.13

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**Schedule Total**: 4905.00

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**Schedule Total**: 24228.94

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**Schedule Total**: 1.00

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**Schedule Total**: 1.00

**Total PO Amount**: 289466.07

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>PARAFFIN OIL LT NF/FCC</td>
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**Total PO Amount** 203.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>3915 PLT 96WL SLD BLK</td>
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**Schedule Total**  
272.12

**Total PO Amount**  
272.12

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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<td>0.00</td>
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</table>

**Tax Exempt?** Standard  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
A Purchase Order from the University of North Texas, UNT System Business Service Center in Denton, TX. The order details include a duplicate dispatch via print, purchase order date of 06-27-2023, payment terms of 30 days, and freight terms of destination, prepay & add. The bill to is the UNT System Business Service Center, and the ship to is Mavich Grainger Products. The supplier is Roys, Jill Kathryn with the phone number 940/369-5500 and email Jill.Roys@untsystem.edu. The order is for 1185.25 total amount.

Tax Exempt? Yes
Tax Exempt ID: 0000016893
Replenishment Option: Standard
Authorized Signature

This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Dell Optiplex 7010 SFF i7, 16, 512 |  |  | 6.00 | EA | 1250.00 | 7500.00 | 06/27/2023  
2 | Dell Wireless Keyboard/Mouse |  |  | 1.00 | EA | 35.00 | 35.00 | 06/27/2023  
3 | Dell 24" monitor |  |  | 11.00 | EA | 125.00 | 1375.00 | 06/27/2023

**Schedule Total** | **7500.00**  
**Schedule Total** | **35.00**  
**Schedule Total** | **1375.00**  
**Total PO Amount** | **8910.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>ETHYL ALCHL ANHYDR</td>
<td>615100020</td>
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<td>594.37</td>
<td>594.37</td>
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Schedule Total: 594.37

Total PO Amount: 594.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>MPHK3LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>2930.48</td>
<td>2930.48</td>
<td>06/27/2023</td>
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<tr>
<td></td>
<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total 2930.48

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SD6T2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.84</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total 276.84

Total PO Amount 3207.32
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shelly Beattie

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
True

### Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Sub Award 2 Project</td>
<td>GF30172</td>
<td>1.00</td>
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<td>39076.00</td>
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Authorized Signature
**Purchase Order**

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<td>Sub Award 1 Project</td>
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<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
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</table>

Schedule Total: 31250.00

Total PO Amount: 31250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Sharla Baker  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Laptop</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>M6101 RQ1 DNASE 1X1000U</td>
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Schedule Total 143.92

Total PO Amount 143.92

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|---|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Crystal Garrett-McEwen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2023-1026 |

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<td>1 - 1</td>
<td>R3189S NOTI-HF</td>
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<td>11789020 BP CLONASE II ENZYME MIX</td>
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<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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**Total PO Amount**: 548.15

Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Currency**:  
**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention**: BDI/Chapman Lab  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

<table>
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<tr>
<th><strong>Line</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>ELECTRODE PH DOUBLE</td>
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<td>253.93</td>
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<th><strong>Schedule Total</strong></th>
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| **Total PO Amount** | **253.93** |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Dispatch Via Print

- NT752-NT00000085 06-28-2023

**Supplier:** 0000055825  
**GenScript USA Inc**  
**860 Centennial Ave**  
**Piscataway NJ 08854-3918**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<tr>
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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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**Schedule Total** 2700.90

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<tr>
<td>2</td>
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**Schedule Total** 0.00

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**Schedule Total** 34.80

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**Schedule Total** 24.20

**Total PO Amount** 2759.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total** 7.80

**Total PO Amount** 7.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>MX07601</td>
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**Schedule Total**

160.05

**Total PO Amount**

160.05

Authorized Signature

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Quantity**
1.00 EA

**UOM**

**PO Price**
160.05

**Extended Amt**
160.05

**Due Date**
06/28/2023

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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Schedule Total 159.60

Total PO Amount 159.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

**Tax Exempt ID:**

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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**Total PO Amount** 2992.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only. | Pilar Bradfield | UNT System Business Service Center |

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<td>Non-Illuminated Signs</td>
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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1. Z17Z0000UP CTO MAC STUDIO M2U</td>
<td>24C 76G 128GB 2TB</td>
<td>1.00</td>
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<td>2. SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio</td>
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<td>161.96</td>
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<td>3. MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for</td>
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<td>4. MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); MacMini (Late 2020); MacBook Air</td>
<td></td>
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<td>170.79</td>
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**Ship To:**  
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---

**Attention:** Daniel Watson - DSI CLEAR

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 SHI Government Solutions Inc
| PO Box 847434
| Dallas TX 75284-7434
| United States |

| Excise Registration Code: 2023-1027 |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Daniel Watson - DSI CLEAR |

| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
NT752-NT00000102 | 06-28-2023

| Payment Terms | Freight Terms | Ship Via |
---|---|---
30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
---|---|
Roys, Jill Kathryn | Jill.Roys@untsystem.edu |

**Supplier:** SHI Government Solutions Inc
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
| (Late 2020, Mid 2022); MacBook Pro | | | | | | | |

| Schedule Total | Total PO Amount |
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170.79 | 6652.16 |
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
<td>0000026263</td>
<td>14.00</td>
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<td>2221.92</td>
<td>31106.88</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>0000026263</td>
<td>14.00</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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Attention: Frank Oliver

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchased Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchased Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0 - 84.60MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
<td>0000026263</td>
<td>3.00</td>
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<td>OUTDOOR BASE MOUNT BRACKET FOR 565340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
<td>0000026263</td>
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<td>7 - 1</td>
<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE</td>
<td>0000026263</td>
<td>3.00</td>
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<td>8 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
<td>0000026263</td>
<td>3.00</td>
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**Schedule Total** | **172.47**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@umontsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 41264.26

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Washington DC 20005-3819</td>
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<td>Phone/ Email</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Lisa Martin</th>
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| Supplier: | 0000057851 Council on Governmental Relations |
| Bill To:  | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |

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| Supplier: | 0000057851 Council on Governmental Relations |
| Bill To:  | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |

| Bill To:  | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |

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| Schedule Total | 11500.00 |
| Total PO Amount | 11500.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00000109  
06-28-2023  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code**: 2023-1026  

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<td>MRF10XTRS 10UL LONGREACH FILTR TIP RACK</td>
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**Total PO Amount**: 128.38

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Tax Exempt?

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| Cartridge | LTO | Ultrim 7 x 20 | 6 TB |

Schedule Total

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<td>Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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Schedule Total: 23334.00

Schedule Total: 10444.00

Schedule Total: 33334.00

Schedule Total: 2000.00

Total PO Amount: 69112.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins - Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Supplier: 0000012649 University of Oregon Zebrafish Intl Resource Ctr 1254 University of Oregon Zirc Accounting Eugene OR 97403-1254 United States</th>
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| **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Duplication**

**Purchase Order**  
NT752-NT000000114  
06-29-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

<p>| Supplier: 0000073925 Quartzy Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Tax Exempt? | Tax Exempt ID: | Supplier: 0000073925 Quartzy Inc |</p>
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- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Duplicate Dispatch Via Print**

- **Purchase Order Number:** NT752-NT00000115
- **Date:** 06-29-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Excise Registration Code: 2023-1026

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 917.04

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Purchase Order

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Total PO Amount: 588.60
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| | | | | | | | | |
| | | | | | | | | |

**Total PO Amount**

| | | | | | | | | |
| | | | | | | | | |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<tr>
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<td>C10228 COUNTRESS CELL COUNTING CHAMBER</td>
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**Schedule Total**  
414.30

**Total PO Amount**  
414.30

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35</td>
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**Schedule Total** 458.00

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total** 16.36

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<tr>
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<td>AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590</td>
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**Schedule Total** 332.00

**Total PO Amount** 806.36
**Purchase Order**

**Purchase Order**

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<td>Dia-Grid Diamond, 260 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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<td>Dia-Grid Diamond, 125 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

**Purchase Order**

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<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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**Schedule Total**  
419.10

**Total PO Amount**  
419.10
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green  **Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 649.60

**Total PO Amount** 649.60
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Cheyenne Holcomb/ Clement Chan

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ULTRAFILTER MICRO OR SMART2PUR</td>
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**Schedule Total**  
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<td>MICROPURE DISINFECTION CARTRID</td>
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**Schedule Total**  
1204.00

**Total PO Amount**  
1842.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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<td>17504044 B 27 SUPPLEMENT</td>
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**Schedule Total** 679.85

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<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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**Schedule Total** 248.02

**Total PO Amount** 927.87

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>State</td>
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<td>Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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**Schedule Total**

2047.50

| 2 - 1    | QFP-2            |        | 200.00   | EA  | 131.50   | 26300.00     | 06/30/2023|
|          | Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans   |

**Schedule Total**

26300.00

| 3 - 1    | Shipping         |        | 1.00     | EA  | 2600.00  | 2600.00      | 06/30/2023|
|          |                  |        |          |     |          |              |          |

**Schedule Total**

2600.00

**Total PO Amount**

30947.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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Kandice Green  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
42.23

**Total PO Amount**  
42.23

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
110.00

Total PO Amount  
110.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3110 Antoine Dr</td>
</tr>
<tr>
<td>City:</td>
<td>Houston TX 77092</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FLA4594 ISOPROPYL ALCOHOL 4LT</td>
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**Schedule Total**

31.61

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<td>2 - 1</td>
<td>BPA114 ACETONE NF/FCC 4 LITER</td>
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**Schedule Total**

114.77

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<th>PO Price</th>
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Total PO Amount

146.38

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>4010.00</td>
<td>4010.00</td>
<td>06/30/2023</td>
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</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amy Woods  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Sender:**  
**Authorized Signature**

NT752-NT00000144  
06-30-2023  
Revision

Payment Terms  
Freight Terms  
Ship Via

Buyer  
Phone/ Email  
Currency

Supplier: 0000038131  
Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Authorized Signature**

**Schedule Total:** 4010.00

**Total PO Amount:** 4010.00

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000038232

Farnsworth Group, Inc.

2709 McGraw Dr

Bloomington IL 61704-6011

United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1482

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<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
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<td>1.00</td>
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<td>73483.00</td>
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**Schedule Total**

73483.00

**Total PO Amount**

73483.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Schedule Total</strong></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>EA</td>
<td>5768.10</td>
<td>Standard</td>
<td>5768.10</td>
<td>06/30/2023</td>
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<td>2 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>JPSU-550-C-AC-AFO</td>
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<td>4 - 1</td>
<td>SW EX A C3 PRPL LICS</td>
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<td>Standard</td>
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<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>0000010881</td>
<td></td>
<td></td>
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**Schedule Total**

5768.10

21.00

257.40

1050.00

1068.45

**Total PO Amount**

8164.95
Purchase Order

| Supplier: 0000010881 Kudelski Security Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Kudelski Security Inc | Phone/ Email: Barraza,Ashley 940/369-5500 Barraza@untsystem.edu |
| 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States | |

| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center |
| Lidia Arvisu | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Due Date</td>
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</table>

Authorized Signature
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount:** 9845.00
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB</td>
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<td>1688.83</td>
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<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>5 - 1</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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<td>GROUND</td>
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<td>Dallas TX 75284-7434</td>
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<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**  
2430.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>191301597B</td>
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**Schedule Total**
304.96

**Total PO Amount**
304.96

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Authorized Signature
**Purchase Order**

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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<tr>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5% ACETONE, ACS REAGENT, &gt;=99.5%</td>
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<td>235.00</td>
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<td>ACETONE, ACS REAGENT, &gt;=99.5% ACETONE, ACS REAGENT, &gt;=99.5%</td>
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**Schedule Total**

|          | 271.70 |
|          | 241.00 |
|          | 235.00 |

**Total PO Amount**

<p>|          | 747.70 |</p>
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**Schedule Total**: 5405.00

**Total PO Amount**: 5405.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Purchase Order  
NT752-NT000000157  
06-30-2023  
Revision

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Morales,Gabriel Adrian

Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
3450.88

Total PO Amount  
3450.88

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<th>0000027222</th>
<th>Stanford Advanced Materials</th>
<th>23661 Birtcher Dr</th>
<th>Lake Forest CA 92630</th>
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<th>Madhavan Radhakrishnan</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|--------------------------------------------------------|

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**Authorized Signature**
Dennis F. Trygstad, Treasurer
University of North Texas
Denton, TX 76205
United States

PARK CITY, UT 84060

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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Schedule Total 6050.00

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<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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Schedule Total 2420.00

Total PO Amount 8470.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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**Supplier:** 0000004807  
**Mid-South Fire Solutions LLC**  
**669 Aero Dr**  
**Shreveport LA 71107-6943**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
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**Schedule Total**: 8750.00

**Total PO Amount**: 8750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

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<td>1 - 1</td>
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**Schedule Total:** 4014.00

**Total PO Amount:** 184494.84

Authorized Signature
Purchase Order

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Schedule Total: 2013.55

Total PO Amount: 2013.55

Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

| Supplier | 0000001390 | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |

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<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>S7850LL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**DUPLICATE**

**Dispatch Via Print**

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<td><strong>Currency</strong></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
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<td>ME104E 120G X 0.1MG PROMO</td>
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**Schedule Total**: 2441.20

**Total PO Amount**: 2441.20
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<th>Due Date</th>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00 EA</td>
<td></td>
<td>2552.22</td>
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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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# Purchase Order

**NT752-NT00000172**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1027

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
4 - 1 | SD6U2LL/A |             | 1.00 | EA | 286.73 | 286.73 | 06/30/2023 |

**Schedule Total:** 286.73

**Total PO Amount:** 5605.10

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Authorized Signature

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**Purchase Order**

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<th>Attention: Donovan Ford Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 2        | Change Order #1 - Executed by C. Gibson 6/26/2023 |                |        | 1.00     | EA  | 7499.84  |                                | 7499.84      | 06/30/2023 |

**Schedule Total**  
7499.84

**Total PO Amount**  
40244.07

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 3591.48

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<tr>
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**Schedule Total** 304.08

**Total PO Amount** 3895.56
Purchase Order

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<td>Ste 420</td>
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<tr>
<td>Buyer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention: Marvin Cruz</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
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| Total PO Amount: 6823.36 |

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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Attention: Donovan Ford | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-1026

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Excise Registration Code: 2023-1026

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Schedule Total 91.93

Total PO Amount 986.17

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

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**Attention:** Jana Watkins **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2363.09

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|             | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | | |

**Schedule Total**

358.16

**Total PO Amount**

2721.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Brenda Davidson  
Swartz

Authorized Signature

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Schedule Total  
2048.77

Total PO Amount  
2048.77
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Swartz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 1396.70**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Total PO Amount | 126.86 |

Authorized Signature
**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
- **Tax Exempt Code:** 2023-1026

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**Authorized Signature**
Purchase Order

**NT752-NT00000201**

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
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<td>D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G</td>
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**Schedule Total** 229.35

**Total PO Amount** 229.35
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

1680.00

**Schedule Total**

336.00

**Total PO Amount**

2016.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>15ML CONICAL TUBES</td>
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| 2 - 1    | GD14955127       |        | 5.00     | CS  | 32.04    | 160.20       | 07/05/2023|
|          | CUVE TSE SEMI-MICRO |      |          |     |          |              |          |
|          | 1.5ML 500CS      |        |          |     |          |              |          |
| Schedule Total |            |        |          |     |          | 160.20       |          |

**Total PO Amount**

1467.86

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
NT752-NT00000206  07-05-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 8750.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

|             | 1341.85         | 11815.45              |

**Total PO Amount**

| 13157.30   |
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julissa Garcia

**Ship To:**
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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
NT752-NT00000212 07-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Buyer Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**
USD

---

**Authorized Signature**
**Purchase Order**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Neely Shirey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States</td>
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**Supplier:** LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1480

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**Schedule Total** 15759.24

**Total PO Amount** 15759.24

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
1512.33

**Schedule Total**  
206.12

**Total PO Amount**  
1718.45

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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Schedule Total  
1292.50

Total PO Amount  
1292.50

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td></td>
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| Schedule Total | | 47.40 |
| Total PO Amount | | 47.40 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Code: 2023-1027

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<td>1 - 1</td>
<td>Z15T0005G</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
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<td>SEY6ZLL/A</td>
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**Excise Registration Code:** 2023-1027

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Po Price</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| **Line-Sch** | **1 - 1**  
SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | | **1250.00** | **1.00** | **EA** | **1250.00** | **07/05/2023** |

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

---

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1466

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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>50000.00</td>
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**Schedule Total:** 126800.00  
**Schedule Total:** 4849950.00  
**Schedule Total:** 50000.00  
**Total PO Amount:** 5026750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>29.65</td>
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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>1.00</td>
<td>CYL</td>
<td>248.23</td>
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**Total PO Amount**  
277.88

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>WBB Uniforms</td>
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<td>15950.93</td>
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Schedule Total 15950.93

Total PO Amount 15950.93
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>114520212</td>
<td>CSM–LEU–UR POWDER 10MG</td>
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<td>LC157501</td>
<td>ISPRPYL ALCH ACS LABCHEM 500ML</td>
<td>1.00</td>
<td>EA</td>
<td>28.38</td>
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Schedule Total  
116.87

Schedule Total  
28.38

Total PO Amount  
145.25

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Tax Exempt ID:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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<td>36.00</td>
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<td>07/05/2023</td>
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</table>

**Total PO Amount**  
3471.56
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000004875 Campos Engineering Inc
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Scott Harris
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1477

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total** 39960.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total** 8346.00

**Total PO Amount** 48306.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Poly(4-hydroxystyrene) | | 1.00 | EA | 150.00 | 150.00 | 07/05/2023

**Schedule Total** 150.00

2 | Poly(styrene), ,-bis (acrylate)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023

**Schedule Total** 300.00

3 | Poly(styrene), ,-bis (hydroxy)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023

**Schedule Total** 300.00

**Total PO Amount** 750.00

---

**Authorized Signature**

**purchase Order**

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<td>1</td>
<td>Repair Hickory Hall</td>
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<td>Exterior - Weatherproofing Services - General Construction Agreement</td>
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Schedule Total: 93211.09

Schedule Total: 45974.07

Total PO Amount: 139185.16

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Mfg ID**

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**Replenishment Option:** Standard

**Line-Sch**

- **Schedule Total:** 93211.09

- **Schedule Total:** 45974.07

**Total PO Amount:** 139185.16

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Excise Registration Code: 2022-2031

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Total PO Amount: 136373.20

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>0000072203</td>
<td>Ram Concrete&amp;Asphalt LLC</td>
<td>118 Lynn Ave Ste 202</td>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1497

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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Schedule Total: 11250.00

Total PO Amount: 11250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 154.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Dell 24 Monitor</td>
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Schedule Total 760.00

Total PO Amount 760.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - space gray</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation); 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
15.31

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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**Authorized Signature**
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<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CHLORAMINE-T ACS 100G</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
3316.25

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**  
385.71

**Total PO Amount**  
3316.25
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027  
**Currency:**

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**Schedule Total**  
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**Schedule Total**  
251.02

**Total PO Amount**  
3181.56
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Excise Registration Code:**

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**Schedule Total:** 2079.45

**Schedule Total:** 276.84

**Total PO Amount:** 2356.29
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60

**Authorized Signature**
### Purchase Order

- **Supplier:** 0000031746
  Stageline Mobile Stage
  700 Marsolais Street
  L’assomption QC J5W 2G9
  Canada

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pamela McDonald

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 291.86

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Excise Registration Code:** 2023-0992

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
27840.00

**Total PO Amount**  
27840.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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**Schedule Total**

14750.00

**Total PO Amount**

14750.00
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<td>5</td>
<td>CrystalMaker for Windows Annual Small Site Licence (Education)</td>
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<td>1.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Schedule Total**  
**Total PO Amount**  
1599.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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**Schedule Total**  
1305.21

**Total PO Amount**  
1305.21

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
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<td>3378.97</td>
<td>3378.97</td>
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**Schedule Total**  

3378.97

| 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |        | 1.00     | EA  | 82.73    | 82.73        | 08/09/2023 |

**Schedule Total**  

82.73

| 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel |        | 1.00     | EA  | 672.41   | 672.41       | 08/09/2023 |

**Schedule Total**  

672.41

| 4 - 1    | DXLink 4K60 HDMI Twisted Pair Receiver |        | 2.00     | EA  | 465.55   | 931.10       | 08/09/2023 |

**Schedule Total**  

931.10

| 5 - 1    | Cynap Pure Mini - Wireless Presentation System |        | 1.00     | EA  | 443.77   | 443.77       | 08/09/2023 |

**Schedule Total**  

443.77

| 6 - 1    | 6.56' Zero-G Series Super Flexible |        | 4.00     | EA  | 28.19    | 112.76       | 08/09/2023 |

**Schedule Total**  

112.76

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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Schedule Total: 112.76  
Schedule Total: 367.83  
Schedule Total: 142.36  
Schedule Total: 3808.83  
Schedule Total: 337.26  
Schedule Total: 10277.94

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: Cloud Ingenuity LLC

- Address: 4100 International Pkwy Ste 1100, Carrollton TX 75007, United States

### Bill To: UNT System Business Service Center

- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Attention: Konni Stubblefield

### Bill To: UNT System Business Service Center

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| Total PO Amount | 20555.96 |

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Authorized Signature
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Luz Carranza</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Dell Dock-WD19S 90 PD</td>
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Schedule Total 350.00

Total PO Amount 350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Luz Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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Schedule Total  
2816.10

| Optiplex 7010 SFF i7, 16,512 | 3.00 | EA | 1250.00 | 3750.00 | 07/07/2023 |

Schedule Total  
3750.00

Total PO Amount  
6566.10

Authorized Signature
**Purchase Order**

**Net Price (TBD)**: $0.00

**Requisition #**: TBD

**Department**: TBD

**Purchased From**: TBD

**Quantity**: 1

**Line Item**: TBD

**Price**: $0.00

**Line Item Description**: TBD

**Units**: TBD

**Price**: TBD

**Sub Total**: $0.00

**Freight**: TBD

**Ship to**: TBD

**Ship Via**: TBD

**Payment Terms**: TBD

**Due Date**: TBD

**Ship To**: TBD

**Address**: TBD

**City/State/Zip**: TBD

**Attention**: TBD

**Bill To**: TBD

**Address**: TBD

**City/State/Zip**: TBD

**Contact Person**: TBD

**Phone**: TBD

**Email**: TBD

**Currency**: TBD

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**Line Item Details**

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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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<td>Address</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christopher Vickery

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Brenda Davidson Swartz

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 1387.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
466.80

**Total PO Amount**  
466.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Total PO Amount** 487.19
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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| 2        | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96        | 07/07/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |
| Schedule Total |                  |        |          |     | 97.96    |              |            |

Total PO Amount 660.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Primary Alveolar Epithelial Cells -Primary Cells: Frozen Vial XX</td>
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**Total PO Amount** 933.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | TRI REAGENT, TRI REAGENT | T9424 | 2.00 | EA | 318.75 | 637.50 | 07/07/2023

**Schedule Total** | 637.50

**Total PO Amount** | 637.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### SHIP TO

**Ship To:**  
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### ATTENTION

**Attention:** Brenda Davidson  
Swartz

### BILL TO

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### MFG ID:

**Mfg ID:**

### QUANTITY

**Quantity:**

### UOM

**UOM:**

### PO PRICE

**PO Price:**

### EXTENDED AMT

**Extended Amt:**

### DUE DATE

**Due Date:**

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### SCHEDULE TOTAL

**Schedule Total:** 2793.40

### TOTAL PO AMOUNT

**Total PO Amount:** 2793.40

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Exeise Registration Code:** 2023-1027

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**Schedule Total** 1890.12

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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 295.79

**Total PO Amount** 2185.91
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
3482.52

**Total PO Amount**  
3482.52
## Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Attention:** Rebecca Petrusky

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<td>Kids Making Sense Air Quality Small Group Kit</td>
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<td>Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle</td>
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**Total PO Amount**  
3034.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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</tr>
</tbody>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 123.20

Total PO Amount 123.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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2631.46
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2534.32

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Z18L0000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total:** 10185.00

| 2 - 1    | [Con] shipping  |        | 3.00     | EA  | 300.00   | 900.00       | 07/10/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total:** 900.00

**Total PO Amount:** 11085.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  14998.64

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

**Purchase Order Date Revision**

NT752-NT00000305 07-10-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Currency**

- **SUPPLIER**: 000032509
  - Yaggi Engineering Inc
  - 5840 W I-20 Ste 270
  - Arlington TX 76017-1070
  - United States

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**Attention**: Herman McKeiver

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code**: 2023-1510

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<td>EA</td>
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<td>Utilities - IDIQ</td>
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<td>Service Order - Electrical Engineering Services</td>
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**Schedule Total**: 36190.00

**Total PO Amount**: 36190.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
3473.78

**Total PO Amount**
3473.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supp. Registration Code:** 2023-1027

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray |        | 2.00     | EA  | 1125.55  | 2251.10      | 07/10/2023     | **Schedule Total** 2251.10
| 2 - 1     | SYAX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |        | 2.00     | EA  | 206.12   | 412.24       | 07/10/2023     | **Schedule Total** 412.24
| 3 - 1     | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |        | 2.00     | EA  | 118.36   | 236.72       | 07/10/2023     | **Schedule Total** 236.72

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**

- **0000001390**
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**

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**Attention:** Sheila VanBree

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 2900.06

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 000006948 Allied High Tech Products |
|-----------------|---------------------------------|
| 2376 E Pacifica Place |
| Rancho Dominguez CA |
| 90220-0000 |
| United States |

**Ship To:**
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 000006948 Allied High Tech Products |
|-----------------|---------------------------------|
| 2376 E Pacifica Place |
| Rancho Dominguez CA |
| 90220-0000 |
| United States |

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 000006948 Allied High Tech Products |
|-----------------|---------------------------------|
| 2376 E Pacifica Place |
| Rancho Dominguez CA |
| 90220-0000 |
| United States |

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SUPPLIER: 000006948 Allied High Tech Products**  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

<table>
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<tr>
<td>1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
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<tr>
<td>2</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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**Schedule Total**  
9215.00  
2568.80  
**Total PO Amount**  
11783.80
**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
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<td>07/10/2023</td>
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<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/10/2023</td>
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**Total PO Amount**  
7833.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000313  
07-11-2023  
30 days  
Dest, prepay & add  
GROUND  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>A9771 ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
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**Schedule Total** 88.92

**Total PO Amount** 88.92
**Purchase Order**

- **Supplier:** 0000002580 Sigma-Aldrich Inc
  PO Box 535182
  Atlanta GA 30353-5182
  United States

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- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

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<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>S5881</td>
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<td>74.30</td>
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**Schedule Total**

| 74.30 |

**Total PO Amount**

| 74.30 |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry  
Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco’s formula, without calcium, without magnesium</td>
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<td>5.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Total PO Amount: 3692.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th><strong>Extended Amt</strong></th>
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<td>BPA4514</td>
<td>2-PROPANOL CERT ACS/HPLC 4L</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
44.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
46.03

**Total PO Amount**  
46.03

Authorized Signature
Purchase Order

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<th>Line</th>
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Schedule Total: 514.80

Total PO Amount: 514.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
52.70

**Total PO Amount**  
809.84

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Corpuscular Inc
3590 Route 9 Ste 105
Cold Spring NY 10516-3875
United States

### Ship To:
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### Attention:
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### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Currency:

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### Tax Exempt?

### Tax Exempt ID:

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<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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### Total PO Amount: 290.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>22600 URANYL NITRATE, 5GM</td>
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**Schedule Total**  
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**Total PO Amount**  
175.46

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|
| **Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
54.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 265.86

**Schedule Total**: 14.07

**Schedule Total**: 179.46

**Schedule Total**: 38.35

**Schedule Total**: 33.74

**Schedule Total**: 58.06

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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code**: 2023-1026

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**Duplicate Dispatch Via Print**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 817.00
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
260.00

**Total PO Amount**  
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-NT00000328  
07-10-2023

**Dispatch Via Print**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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**Total PO Amount**  
217818.80

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
268.37

**Total PO Amount**  
3388.04

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Vickie Napier

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**Supplier:** SHI Government Solutions Inc

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**Country:** United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB</td>
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<td>2 - 1</td>
<td>S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 5323.25

Authorized Signature
null
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>5 - 1</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

## Buyer  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

## Supplier:  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Attention:** Philachon Tarlton  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>- speakers with subwoofer - with VESA mount adapter</td>
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<tr>
<td>6 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
212.63

**Schedule Total**
235.77

**Total PO Amount**
16615.02

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**Authorized Signature**
Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 520.00
Purchase Order

**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hyundai 15BTR-9</td>
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**Schedule Total** 7230.00

**Total PO Amount** 7230.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

## DUPLICATE

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## Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

## Buyer

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1650.90</td>
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## Total PO Amount

| 1650.90 |

Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-NT00000349  07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500  Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>01775804 DIPHENYLDITHIOPSPON IC ACD 2G</td>
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**Schedule Total** 264.76

**Total PO Amount** 264.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.58</td>
<td>9.58</td>
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<td><strong>Total PO Amount</strong></td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12500.00

**Total PO Amount**

12500.00

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Authorized Signature
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### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td>EA</td>
<td>206.12</td>
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**Total PO Amount**

| Schedule Total | 3024.66 |
| Schedule Total | 412.24 |
| Total PO Amount | 3436.90 |

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
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<td>MK2K3LL/A iPad (9th gen) 102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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Schedule Total 315.32

Schedule Total 97.96

Schedule Total 108.00

Total PO Amount 521.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2517.48

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DENTON TX 76205
United States

Suppliers: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 57.68

Schedule Total: 115.36

Schedule Total: 57.68

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Schedule Total: 8.10

Schedule Total: 44.58

Authorized Signature
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Schedule Total: 44.58

Total PO Amount: 326.96

Authorized Signature

Department: UNT System Business Service Center
Address: 1112 Dallas Dr., Ste. 4200
City: Denton
State: TX
Zip: 76205
Phone: 940-369-5500
Email: Jill.Roys@untsystem.edu
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brian Meckes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount: 38.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Authorized Signature

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**Total PO Amount**

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**NT752-NT00000361**  
**07-11-2023**  
**30 days**  
**Dest, prepay & add**  
**GROUND**  
**Snyder,Owain Spencer**  
**940/369-5500**  
**Owain.Snyder@untsystem.edu**  
**0000044085**  
**ERC**  
**Environmental & Construction Services**  
**1017 Blackhawk St**  
**Houston TX 77079-1001**  
**United States**

---

**Ship To:**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount**  
84971.00

Authorized Signature
### Purchase Order

**NT752-NT00000363**

**Date:** 07-11-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Owain. Snyder@untsystem.edu**

---

**Supplier:** 0000026295

OneVision Solutions

909 Lake Carolyn Pkwy Ste 450

Irving TX 75039-4205

United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
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<td>4.00</td>
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<td>1036.32</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**  

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>1423.39</td>
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**Schedule Total**  

| 4145.28 |

**Total PO Amount**  

| 80464.80 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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<td>4 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**Schedule Total**  
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**Total PO Amount**  
30187.51

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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<td>389.00</td>
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<td>2 - 1</td>
<td>11828665001 HIGH PURE RNA ISOLATION KIT</td>
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<td>07/11/2023</td>
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**Schedule Total**  
389.00

**Schedule Total**  
281.00

**Total PO Amount**  
670.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1677.21

**Total PO Amount**  
1677.21

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>MN893LL/A</td>
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<td></td>
<td>Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>2 - 1</td>
<td>S9634LL/A</td>
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<td>20.41</td>
<td>40.82</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total**  
273.46

**Schedule Total**  
40.82

**Total PO Amount**  
314.28

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**
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**Attention:** Alan Garrison
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-1027

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<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>2 - 1</td>
<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td></td>
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**Total PO Amount**

**475.43**
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# Purchase Order

**Vendor:** 0000028634 
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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15.00  
25.00  
8.00  
**Total PO Amount**  
48.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<td></td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478 United States</td>
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**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**
1650.90

**Total PO Amount**
1650.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell 34 Curved USB-C Monitor P3421WM</td>
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<td>Dell Ultrasharp 49 Curved Monitor</td>
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**Total PO Amount**
5336.74

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 58000.00  

**Total PO Amount:** 58000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
50885.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**Duplication**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00000383  
07-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Description

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Details

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td>3.00 EA</td>
<td>1322.89</td>
<td>3968.67</td>
<td>07/12/2023</td>
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<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>3.00 EA</td>
<td>203.16</td>
<td>609.48</td>
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**Total PO Amount:** 4578.15

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 – 1  
Optiplex 7010 SFF i7, 16,512  
28.00  
EA  
1336.08  
37410.24  
07/12/2023

**Schedule Total**  
37410.24

2 – 1  
Dell Latitude 5440 i5, 16, 256  
8.00  
EA  
1692.19  
13537.52  
07/12/2023

**Schedule Total**  
13537.52

3 – 1  
Dell Thunderbolt 4 Dock – WD22TB4  
8.00  
EA  
220.00  
1760.00  
07/12/2023

**Schedule Total**  
1760.00

**Total PO Amount**  
52707.76

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**Authorized Signature**
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Dell OptiPlex 7010-standard</td>
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<td>9.00</td>
<td>EA</td>
<td>1458.78</td>
<td>13129.02</td>
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Schedule Total __13129.02__

| 2 - 1     | Dell OptiPlex 7010-standard 64 gb |         | 1.00     | EA  | 1734.78  | 1734.78      | 07/12/2023       |

Schedule Total __1734.78__

| 3 - 1     | Dell 27" monitors |         | 25.00    | EA  | 145.00   | 3625.00      | 07/12/2023       |

Schedule Total __3625.00__

Total PO Amount __18488.80__

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Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Lorena Cavazos <strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>303 Anderson St Ste F</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>College Station TX 77840-3114</td>
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<td>61.00</td>
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**Schedule Total**

| Schedule Total | 61.00 |

**Total PO Amount**

| Total PO Amount | 61.00 |
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Toni Penton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2.00</td>
<td>EA</td>
<td>1482.78</td>
<td>2965.56</td>
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Schedule Total 2965.56

Total PO Amount 2965.56
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3166.66

**Total PO Amount**
3166.66

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>3004620909 BOX CRYOVIAL STRG 1.2-2ML 4/PK</td>
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<td>188523011 81 PL PP FREEZER BX NAT 5/PK</td>
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<td>6 - 1</td>
<td>430828 50MLTBE</td>
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**Schedule Total**  
140.30  
104.76  
63.26  
52.74  
241.74  
350.49

**Authorized Signature**
**Purchase Order**

**Date:** 07-12-2023

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<td>Address:</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
</tr>
<tr>
<td>Phone/ Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Ship To:**

| Buyer: | Roys, Jill Kathryn |
| Phone/ Email: | 940/369-5500, Jill.Roys@untsystem.edu |

**Bill To:**

| Attention: | Crystal Garrett-McEwen |
| Address:  | UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |
| Send Invoices to: | invoices@untsystem.edu |

**Excise Registration Code:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total** 17.12

**Total PO Amount** 970.41

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 663.62

**Total PO Amount**
- 663.62
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
1825.59

**Total PO Amount**  
1825.59

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

**Tax Exempt ID:**

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
110.00

| 2              | 1           | Logitech C270 HD Webcam-Wired-Black |          | 2.00         | EA     | 36.00        | 72.00        | 07/12/2023 |

**Schedule Total**  
72.00

| 3              | 1           | Dell 27 Monitor- P2722H, 68.6cm (27") |          | 2.00         | EA     | 225.00       | 450.00       | 07/12/2023 |

**Schedule Total**  
450.00

| 4              | 1           | SI# BAUL38 DELL LATITUDE 5440 |          | 2.00         | EA     | 1811.39      | 3622.78      | 07/12/2023 |

**Schedule Total**  
3622.78

**Total PO Amount**  
4254.78
Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

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**Total PO Amount** 13480.00
**Purchase Order**

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 235.92

**Total PO Amount** 235.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| Supplier: 000001390 | SHI Government Solutions Inc  
| PO Box 847434 | Dallas TX 75284-7434  
| United States |

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| 1 - 1 | Z18L000PR  
15 inch MacBook Air  
M2 16/512 SSD space  
gray + 4 year  
Applecare + for schools | 1.00 EA | 1606.61 | 1606.61 | 07/12/2023 |
| | | | | | Schedule Total | 1606.61 |
| 2 - 1 | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 07/12/2023 |
| | | | | | Schedule Total | 178.57 |
| 3 - 1 | Z12Q000VA  
24 inch iMac M1 (8 core CPU/8 core GPU)  
16/512 + 4 year  
Applecare plus for schools | 1.00 EA | 1822.18 | 1822.18 | 07/12/2023 |
| | | | | | Schedule Total | 1822.18 |
| 4 - 1 | S7839LL/A  
AppleCare+ - extended service agreement - 4 years - carry-in | 1.00 EA | 152.04 | 152.04 | 07/12/2023 |
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**Total PO Amount** 3759.40
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
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## Purchase Order

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 278.55

| 2 - 1 | BPA962P4 ALCOHOL REAGENT 4L POLY | 1.00 | CS | 95.79 | 95.79 | 07/12/2023 |

**Schedule Total:** 95.79

| 3 - 1 | 3516 PLATE 6-WELL TC 50/CS | 2.00 | CS | 57.16 | 114.32 | 07/12/2023 |

**Schedule Total:** 114.32

| 4 - 1 | 12634010 ADVANCED D-MEM/F-12 | 2.00 | EA | 69.32 | 138.64 | 07/12/2023 |

**Schedule Total:** 138.64

| 5 - 1 | 10010023 PBS PH 7.4 | 10.00 | EA | 29.47 | 294.70 | 07/12/2023 |

**Schedule Total:** 294.70

| 6 - 1 | P47075OML POLY-L-LYSINE SOLUTION 50ML | 1.00 | EA | 116.00 | 116.00 | 07/12/2023 |

**Schedule Total:** 116.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
6949.60  
768.84  
629.00

**Total PO Amount**  
8347.44

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
|----------------------|-----------------------------------------------
| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 
| Bill To:             | UNT System Business Service Center  
|                      | Send Invoices to: invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States

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**Schedule Total**  
9073.40

**Schedule Total**  
1611.84

**Total PO Amount**  
10685.24

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 5051.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

## Ship To:
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## Attention:
Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3700.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1984.42

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGES ORDER - REPRINT**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Zaiba Ahmed

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**Schedule Total**
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**Schedule Total**
286.73

**Total PO Amount**
3217.21
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

---

**Billing Address:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Currency:**

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**Excise Registration Code:** 2023-1027

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**Excise Registration Code:** 2023-1027

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---

**Attention:** Erin Abshire  
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---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

76.13

**Total PO Amount**

580.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**UOM**  
**PO Price**  
**Extended Amt**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

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Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Video Streaming Console

Schedule Total 399.00

7 - 1 Elgato Stream Deck +
1.00 EA 198.00 198.00 07/13/2023

Schedule Total 198.00

8 - 1 Shure SM7B Vocal Microphone
1.00 EA 399.00 399.00 07/13/2023

Schedule Total 399.00

9 - 1 SmallRig Encore DT-30 Desk Mount with Holding Arm
1.00 EA 43.00 43.00 07/13/2023

Schedule Total 43.00

10 - 1 Cloud Microphones Cloudfighter CL-1 Mic Activator
1.00 EA 149.00 149.00 07/13/2023

Schedule Total 149.00

11 - 1 RODE PSA1 Studio Boom +
1.00 EA 109.00 109.00 07/13/2023

Schedule Total 109.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td></td>
<td>14 - 1 IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
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<td>4.00</td>
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<td>698.00</td>
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<td>15 - 1 Drop Ceiling Adapter with 5/8&quot; Stud</td>
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<td>EA</td>
<td>12.00</td>
<td>48.00</td>
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<td>16 - 1 DROP CEILING SCISSOR CLAMP WITH CABLE HOOK &amp; cable manager</td>
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<td>17 - 1 Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24</td>
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<td>36.00</td>
<td>EA</td>
<td>67.00</td>
<td>2412.00</td>
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**Schedule Total:**  
38.00  
10.00  
2792.00  
48.00  
150.00  
2412.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 x 24 x 48-Inches - Charcoal - 12 Pack</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

Ship To:  
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Attention: Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>23 - 1</td>
<td>Truck Freight for RollEasy</td>
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<td>Auralex install</td>
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<td>07/13/2023</td>
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<td>Rolleasy Install</td>
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<td>1.00</td>
<td>EA</td>
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<td>26 - 1</td>
<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>07/13/2023</td>
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Total PO Amount 16373.00

Authorized Signature
### Purchase Order

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<tr>
<td></td>
<td>Dallas TX 75284-7434</td>
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**Invoice Details**

- **Purchase Order Number:** NT752-NT00000421
- **Date:** 07-13-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

<table>
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<th>Name</th>
<th>Rebecca A Laduke</th>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Bethsabe Jeffcoat

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1027

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<td>1</td>
<td>212Q0000VA</td>
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<td>1.00</td>
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<td>1822.18</td>
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<td>07/13/2023</td>
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<td>2</td>
<td>S7839LL/A</td>
<td></td>
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<td>EA</td>
<td>152.04</td>
<td>152.04</td>
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**Schedule Total**

- 1822.18

- 152.04

**Total PO Amount**

- 1974.22

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Computer, Dell</td>
<td>Optiplex 7010</td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>07/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>Computer, Dell</td>
<td>OptiPlex</td>
<td>1.00</td>
<td>EA</td>
<td>1511.88</td>
<td>1511.88</td>
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</table>

**Total PO Amount**

5261.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
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<td>Dell Optiplex 7010 SFF</td>
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<td>1250.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
1250.00

| 2 - 1    | Dell Pro Wireless Combo     |                       | 1.00     | EA  | 35.00    | 35.00        | 07/13/2023 |
|          |                              |                       |          |     |          |              |         |

**Schedule Total**  
35.00

| 3 - 1    | Dell Slim Conferencing Soundbar | | 1.00 | EA | 55.00  | 55.00        | 07/13/2023 |
|          |                               |                       |        |     |        |              |         |

**Schedule Total**  
55.00

| 4 - 1    | Dell 27" Monitor             |                       | 2.00    | EA  | 145.00  | 290.00       | 07/13/2023 |
|          |                              |                       |          |     |        |              |         |

**Schedule Total**  
290.00

**Total PO Amount**  
1630.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80

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**Authorized Signature**
### Purchase Order

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<th>Attention: Troy Bacon</th>
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<tr>
<td>0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
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<td>07/13/2023</td>
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**Schedule Total**: 1650.90

**Total PO Amount**: 1650.90

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# Purchase Order

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Item Details

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<td>Service charge and gratuities</td>
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**Schedule Total:** 2000.00  
Schedule Total: 150.00  
Schedule Total: 150.00  
Schedule Total: 35.00  
Schedule Total: 75.00  
Schedule Total: 575.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1-1</td>
<td>TF113100FIS 1000UL TIP STER FLTR 960/PK</td>
<td></td>
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<td>42.94</td>
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**Schedule Total**  
85.88

**Total PO Amount**  
85.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.00</td>
<td>342.00</td>
<td>07/13/2023</td>
</tr>
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</table>

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorization:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: BDI/Chapman Lab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Excise Registration Code: 2023-1026

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<th>PO Price</th>
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<td>1 - 1</td>
<td>FLEX-COLUMN 2.5X15CM</td>
<td>4204012515 1CS</td>
<td>2.00</td>
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<td>51.44</td>
<td>102.88</td>
<td>07/13/2023</td>
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</table>

Schedule Total 102.88

Total PO Amount 102.88
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>C2987I</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>D6010 QUICKDNA FECAL/SOIL MINI 50RXN</td>
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<td>B7024S GEL LOADING DYE PURPLE 6X 4 ML</td>
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<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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Total PO Amount: 650.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>KORPFORNSKIT</td>
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<td>3455.99</td>
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<td>Spectrum UV IR Camera Forensics Kit</td>
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<td>RD-DC3999N3A_TE 3-Year Drops Spills</td>
<td>ALDC3999N3A</td>
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<td>EA</td>
<td>179.99</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left - handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Daniel Watson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**

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<td>HP 659A yellow original LaserJet toner cartridge</td>
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<td>4</td>
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<td>HP waste toner collector</td>
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</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchaser: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt?: Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Xerox Drum Cartridge</td>
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Schedule Total 807.52

Total PO Amount 1857.43

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<th>Due Date</th>
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<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
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<td>1.00</td>
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<td>558.25</td>
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<td>2</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<td>4</td>
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**Schedule Total**  
558.25  
583.58  
98.24  
15478.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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**Total PO Amount**  
23797.79
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nysa Berg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440</td>
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Total PO Amount 2405.90
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<tr>
<td>Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Mobile Precision 3581</td>
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Schedule Total 6690.00

Total PO Amount 6690.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Precision 3460 64gb 1TB with 4 ports</td>
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Schedule Total 1891.19

Total PO Amount 1891.19

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: B&amp;H Photo Video</th>
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<tbody>
<tr>
<td>Supplier: B&amp;H Photo Video</td>
</tr>
<tr>
<td>PO Box 28072</td>
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<tr>
<td>New York NY 10087-8072</td>
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**Excise Registration Code:** 2023-1014

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<tr>
<td>SDSQXBBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
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<td>ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
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<td>52.91</td>
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<tr>
<td>ACBAT-001 Rechargeable Battery for MAX 360 Camera GOMRB</td>
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<td>BA306D 28mm f 2.8 Color-Skopar SLIIs Lens for Nikon Silver Rim VO2828S</td>
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**Schedule Total**: 66.68

**Schedule Total**: 52.91

**Schedule Total**: 45.34

**Schedule Total**: 38.88

**Schedule Total**: 546.26

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 750.07
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.00396 HEXACARBONYLMOLYBDENUM FOR SYNTHESIS, HEXACARBONYLMOLYBDENUM FOR SYNTHESIS</td>
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**Schedule Total**

173.00

**Total PO Amount**

173.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center, Denton TX 76205, United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001390 SHI Government Solutions Inc, PO Box 847434, Dallas TX 75284-7434, United States

**Supplier:** 0000001390 SHI Government Solutions Inc, PO Box 847434, Dallas TX 75284-7434, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez
**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1027

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<th>Line Sch</th>
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**Schedule Total**

|              | 5739.08 |

| 2 - 1       | SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 4.00 | EA | 196.94 | 787.76 | 07/13/2023 |

**Schedule Total**

|              | 787.76 |

**Total PO Amount**

|              | 6526.84 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| Line-Sch 2  | S7844LL/A        |                |       | 1.00     | EA  | 382.00   | 382.00       | 07/13/2023 |
| 2 - 1       | 4-Year AppleCare+ for Schools - 16-inch |  |       |          |     |          |              |            |
|             | MacBook Pro APPLE |  |       |          |     |          |              |            |
|             | DIRECT ONLY      |  |       |          |     |          |              |            |
| Schedule Total |                |                |       |          |     |          | 382.00       |            |

**Total PO Amount:** 6525.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

260.00

**Total PO Amount**

260.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Total PO Amount** | 860.00

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Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- Freight Terms: Dest, prepay & add
- **Ship Via** GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email** 940/369-5500
  Jill.Roys@untsystem.edu

### Supplier
- **0000025977**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
  Houston TX 77092
  United States

### Excise Registration Code: 2023-1026

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
67.00

**Total PO Amount**
67.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

486.80
332.60
33.54
69.96
165.03
32.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1396.98

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Authorized Signature
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Supplier: 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patrick Tharp
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1512

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Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Author Signed**

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 953086.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

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<td>Barraza,Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
### Supplier Information
- **Supplier:** 000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Ship To Information
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### Attention Information
- **Attention:** Brenda Davidson Swartz

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details

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### Total PO Amount
- **4798.33**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Jafari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 333.75

Total PO Amount 333.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

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**DUPLICATE**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500/Jill.Roys@untsystem.edu

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** Reuben Castro

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

5468.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1168.91

**Total PO Amount**

1168.91

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC
9029
Dallas TX 75390-9029
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
135.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount      | 62069.00 |

Authorized Signature
**Purchase Order**

**Suppliers:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Matthew Lemberger-Truelove
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>Z15S004UB</td>
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<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
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<td>SEY62LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>2.00</td>
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**Schedule Total**
338.78

**Total PO Amount**
3362.88
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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**Schedule Total**  
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**Schedule Total**  
1916.93

**Total PO Amount**  
2341.93

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**Authorization**

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000033024</td>
<td>MasterWord Services Inc</td>
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<tr>
<td>303 Stafford St</td>
<td>Houston TX 77079-2345</td>
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**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>MW - PO#251842 CO</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>C. elegans F22A3.1 (ok165) X. Show Description</td>
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<td>C. elegans unc-119 (tm4063) III; wgIs509. Show Description</td>
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**Total PO Amount** 20.00

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**Authorized Signature**
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Total PO Amount 21886.72
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
82.24

**Total PO Amount**
82.24

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Authorized Signature
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Payment Terms**
- 30 days Dest, prepay & add

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** **628.40**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
162.59

**Total PO Amount**  
162.59

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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**Schedule Total**  
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>2.00 EA</td>
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**Total PO Amount:** 4169.94

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Dell Laptop</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940-369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
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<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con All] Electrolyte Container</td>
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<td>3.00</td>
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<td>355.00</td>
<td>1065.00</td>
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**Schedule Total**
1065.00

**Total PO Amount**
1065.00

Authorized Signature
## Purchase Order

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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>LectroPol-5 Control Unit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16535.11</td>
<td>16535.11</td>
<td>07/14/2023</td>
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<td>2</td>
<td>LectroPol-5 Polishing Unit for low temperature</td>
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<td>1.00</td>
<td>EA</td>
<td>11150.00</td>
<td>11150.00</td>
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<tr>
<td>3</td>
<td>[Con All] Masks</td>
<td></td>
<td>1.00</td>
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<td>560.00</td>
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<td>4</td>
<td>[Con All] Training on Struers products</td>
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</table>

**Total PO Amount**: 28627.11
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Z16R0005U</td>
<td>2M2</td>
<td>1.00</td>
<td>EA</td>
<td>1611.34</td>
<td>1611.34</td>
<td>07/14/2023</td>
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<tr>
<td></td>
<td>CTO 13IN MACBOOK PRO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 8C 10CGPU 16GB</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>512GB SSD SPACE GRAY</td>
<td></td>
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**Schedule Total** 1611.34

| 2 - 1    | S9899LL/A        |        | 1.00     | EA  | 206.12   | 206.12       | 07/14/2023|
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M |      |          |     |          |              |          |

**Schedule Total** 206.12

**Total PO Amount** 1817.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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<th>Total PO Amount</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9” IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1031.66</td>
<td>2063.32</td>
<td>07/14/2023</td>
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<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>2.00</td>
<td>EA</td>
<td>118.36</td>
<td>236.72</td>
<td>07/14/2023</td>
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</tbody>
</table>

**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Angel Gallegos Piano Move -SMP</td>
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<td>1960.00</td>
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**Schedule Total**

1960.00

**Total PO Amount**

1960.00
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<td>Z18L000PR</td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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<td>1606.61</td>
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| 2 - 1       | 1        | SGX92LL/A        | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00     | EA  | 178.57   | 178.57       | 07/14/2023 |
|             |          |                  |                       |          |     |          |              |         |
| Schedule Total |         |                  |                       |          |     |          |              |         |

| 3 - 1       | 1        | MNW93LL/A        | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | 2.00     | EA  | 2552.22  | 5104.44      | 07/14/2023 |
|             |          |                  |                       |          |     |          |              |         |
| Schedule Total |         |                  |                       |          |     |          |              |         |

| 4 - 1       | 1        | S7844LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) | 2.00     | EA  | 358.16   | 716.32       | 07/14/2023 |
|             |          |                  |                       |          |     |          |              |         |
| Schedule Total |         |                  |                       |          |     |          |              |         |

Authorized Signature
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<tr>
<td>5</td>
<td>Z12Q000VA, CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
<td>1.00 EA</td>
<td>1822.18</td>
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<td>1822.18</td>
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<td>1822.18</td>
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<td>6</td>
<td>S7839LL/A, AppleCare+ - Extended service agreement - parts and labor - 4 years</td>
<td>1.00 EA</td>
<td>152.04</td>
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<td>(from original purchase date of the equipment) - carry-in - academic - for iMac</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Supplier:** 0000039749 B&H Photo Video
  PO Box 28072
  New York NY 10087-8072
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Reta Caouette

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>BDLKWEBPTR4K Web Presenter 4K</td>
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<td>583.20</td>
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**Schedule Total** 583.20

| Total PO Amount | 583.20 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1014

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
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<td>EA</td>
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**Schedule Total**
545.00

**Total PO Amount**
545.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

### Ship To:  
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### Attention: Roberto Rubio  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Union 221 Programs - General Construction Agreement - REPLACE  
256037  
1.00  
EA  
161085.43  
161085.43  
07/17/2023

| Schedule Total | 161085.43 |

2 - 1  
Bonds  
1.00  
EA  
4125.00  
4125.00  
07/17/2023

| Schedule Total | 4125.00 |

3 - 1  
Change Order #1 - Executed by C. Gibson  
6/28/2023  
1.00  
EA  
784.13  
784.13  
07/17/2023

| Schedule Total | 784.13 |

**Total PO Amount**  
**165994.56**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
Purchase Order Date Revision  
NT752-NT00000493 07-14-2023  

**Dispatch Via Print**  
Payment Terms  
30 days  

**Buyer**  
Barraza, Ashley  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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---

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range</td>
<td>MDR202</td>
<td>35.00</td>
<td>SY</td>
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<td>MDR202</td>
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<td>30.00</td>
<td>150.00</td>
<td>07/14/2023</td>
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<tr>
<td>3 - 1</td>
<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>35.00</td>
<td>SY</td>
<td>30.00</td>
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<td>07/14/2023</td>
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<tr>
<td>4 - 1</td>
<td>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
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<td>5.00</td>
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<td>30.00</td>
<td>150.00</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
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<td>Carpet Freight</td>
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<td>555.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
| --- |
| Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120'x 1/8&quot;</td>
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<td>240.00</td>
<td>EA</td>
<td>0.88</td>
<td>210.00</td>
<td>07/14/2023</td>
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive, 4 Gallon Pail</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
<td></td>
<td>700.00</td>
<td>SF</td>
<td>0.30</td>
<td>210.00</td>
<td>07/14/2023</td>
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<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/14/2023</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1   | Install Carpet Tile with overtime  
RCS Flooring, Labor  
78 SF | | 1.00 | EA | 740.00 | 740.00 | 07/14/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 260.00   |     |          |              |          |
| 13 - 1   | Install Rubber Base.  
RCS Flooring, Labor  
240 LF | | 1.00 | EA | 140.00 | 140.00 | 07/14/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 140.00   |     |          |              |          |
| 14 - 1   | Minor Floor Prep.  
Ardex Feather Finish  
Floor Prep (SD-F)  
10lb Bag | | 8.00 | EA | 55.00 | 440.00 | 07/14/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 440.00   |     |          |              |          |

**Total PO Amount**  
5600.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kandice Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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<td>13.00</td>
<td>EA</td>
<td>Standard</td>
<td>1336.08</td>
<td>17369.04</td>
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**Schedule Total**  
17369.04

**Total PO Amount**  
17369.04

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>5.0kVA 208-240 In / 120-240 Out</td>
<td>Con</td>
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<td>1.00 EA</td>
<td>3888.00</td>
<td>3888.00</td>
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<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3) 5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>1000VA Standard Power Conditioner; 120V</td>
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<td>1.00 EA</td>
<td>1103.00</td>
<td>1103.00</td>
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<td>4 - 1</td>
<td>shipping - tarriff</td>
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<td>1.00 EA</td>
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**Total PO Amount**

| 14946.00 |

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land, TX 77478  
United States

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

| Ship To | This is not a valid Purchase Order.  
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| Attention | Grace Drake

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| Total PO Amount | 2468.00 |
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td></td>
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**Schedule Total**  
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**Schedule Total**  
15.00

**Total PO Amount**  
573.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 156.84

**Total PO Amount** 156.84
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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Schedule Total 2079.45

Total PO Amount 2079.45

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |
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| Attention | Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002864 University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
5250.00

Approved for release by:  
Christiane Paris

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

### Ship To:
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### Attention:
Cynthia Carter
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
56315.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>3000 Harry Hines Blvd</td>
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<tbody>
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<td>Cynthia Carter</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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Dest, prepay & add  
**Ship Via**  
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**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  

---

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6 Rd  
Calumet MI 49913-1100  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | GF70144 Loukus - Vasudevan2 |       | 1.00     | EA  | 91345.00 | 91345.00    | 07/17/2023 |

**Schedule Total**  
91345.00

**Total PO Amount**  
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# Purchase Order

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000006227</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Summus Industries, Inc | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Attention: Cynthia Hall | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1027

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Schedule Total 1795.74

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<tr>
<td>2</td>
<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Schedule Total 156.84

Total PO Amount 1952.58

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Schedule Total 5865.00

Total PO Amount 5865.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Optiples Micro (Plus 7010)</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**

1219.00

30.00

**Total PO Amount**

1249.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Soundbar - SB521A</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
155.00

**Total PO Amount**
155.00
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Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 20950.50

Total PO Amount: 20950.50
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## Purchase Order

**Supplier:** 0000034578  
**Supplier Name:** TM Television  
**Address:** 2440 Lacy Ln Ste 100  
**City, State, Zip:** Carrollton TX 75006-6522  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

### Tax Exempt ID

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<td>Pro Cyc 3/4&quot; x 36 yard double face Tape Roll, removeable - No Residue</td>
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**Schedule Total**  
109.36  
898.89  

**Total PO Amount**  
9667.09

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Sch
1 – 1 3000156262922.2 1.00 EA 1182.48 1182.48 07/16/2023

Schedule Total 1182.48

Total PO Amount 1182.48

Authorized Signature
Purchase Order

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Schedule Total 2048.77

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Schedule Total 220.00

Total PO Amount 2268.77

Authorized Signature
### Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
- 30 days

### Freight Terms:
- Dest. prepay & add

### Ship Via:
- GROUND

### Buyer:
- Barraza, Ashley

### Phone/ Email:
- 940/369-5500  
- Ashley. Barraza@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

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**Schedule Total: 1320.00**  
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**Schedule Total: 2816.10**  
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**Schedule Total: 4097.54**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/Email</td>
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**Total PO Amount:** 13665.70

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Total PO Amount:** 44060.00

Authorized Signature

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**Purchase Order Details:**  
**Purchase Order Number:** NT752-NT00000524  
**Date:** 07-17-2023  
**Revision:**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Supplier:** 0000069836  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**University of North Texas Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1499

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Instrument Cart - 54 x 25 x 34&quot;</td>
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### Schedule Total  
2540.00

### Total PO Amount  
14725.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000532 07-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Computer, Precision 3660 Tower</td>
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**Total PO Amount**

| 2477.07 |
**Purchase Order**

**Authorized Signature**

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
33673.19

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**Attention:** Anna Nguyen  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** | 3350.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tara Melishkevich
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total: 2340.00

Total PO Amount: 2340.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9925.00

**Total PO Amount** 9925.00

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Authorized Signature
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**Total PO Amount**: 488.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000008585  
  Denton Trophy House LLC  
  201A South Elm St  
  Denton TX 76201-0000  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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| 1 | MBB embroidery |
| 1.00 | EA | 1982.50 | 1982.50 | 07/17/2023 |

**Schedule Total:** 1982.50

| 2 | MBB NIT T-shirts |
| 1.00 | EA | 1900.00 | 1900.00 | 07/17/2023 |

**Schedule Total:** 1900.00

**Total PO Amount:** 3882.50

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Authorized Signature
### University of North Texas
 Unt System Business Service Center
 Denton TX 76205
 United States

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**Schedule Total** | **7895.00**

**Total PO Amount** | **7895.00**
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Schedule Total: 2495.00

Total PO Amount: 2495.00
**Purchase Order**

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**Shipping Address:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<tr>
<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
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<td>271699.50</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>4 - 1</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
<td></td>
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**Total PO Amount** 318801.83
## Purchase Order

### Authorization Information
- **University of North Texas**
- **Denton TX 76205**
- **United States**

### Important Notes
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### SUPPLIER Information
- **Supplier:** 0000024050
- **Terrell Painting & Wallcovering**
- **711 S Elm St**
- **Denton TX 76201-6009**
- **United States**

### BILL TO Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### SHIP TO Information
- **Ship To:** This is not a valid Purchase Order.
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### PURCHASE ORDER Information
- **DUPARCATE**
  - **Purchase Order:** NT752-NT00000550
  - **Date:** 07-17-2023
  - **Revision:**

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<td><strong>UNT High Mast Light</strong>&lt;br&gt;Rehab - General Construction Agreement - REPLACE PO 251138</td>
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### Details
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Total Information
- **Total PO Amount:** 140755.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

132.27

**Total PO Amount**

132.27

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000552 07-17-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 UNT System Business Service Center
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
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<td>301030 SYRING SLIP TIP 10CC NS850CSRXX</td>
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Schedule Total 185.85

Total PO Amount 278.05

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<td>4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
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<td>UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
<td>670120</td>
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<td>141.00</td>
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<td>BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Total PO Amount**: 392.60

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>MAX EFF DH5</td>
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Schedule Total 280.45

Total PO Amount 280.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To:  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|
| Attention: Cynthia Hall | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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<td>1</td>
<td>Mobile Precision 5770</td>
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**Schedule Total**  
3156.68

**Total PO Amount**  
3156.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>46.93</td>
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<tr>
<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**

| 46.93 | 311.00 |

**Total PO Amount**

| 357.93 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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**Schedule Total**  
570.00  

**Total PO Amount**  
570.00  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>SCOO AUTOCLVBL 60ML</td>
<td>121C 12PK</td>
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<td>07/17/2023</td>
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Schedule Total: 33.45

Total PO Amount: 33.45

Authorized Signature
**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Purchase Order**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**  
  NT752-NT00000564  
  07-17-2023

- **Payment Terms**  
  30 days

- **Freight Terms**  
  Dest, prepay & add

- **Ship Via**  
  GROUND

- **Buyer**  
  Roys, Jill Kathryn

- **Phone/Email**  
  940/369-5500  
  Jill.Roys@untsystem.edu

---

**Authorized Signature**
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<td>1-1</td>
<td>Design/ePub: Music from the Hilltop</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Purchase Order Number:** NT752-NT00000566  
**Date:** 07-17-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | | | 37.00 | EA | 1650.90 | 61083.30 | 07/17/2023 |
2 | 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | | | 44.00 | EA | 220.00 | 9680.00 | 07/17/2023 |
3 | 1 | Dell 24 USB-C Hub Monitor - P2422HE | | | | 44.00 | EA | 250.00 | 11000.00 | 07/17/2023 |
4 | 1 | Optiplex 7010 SFF i7, 16,512 (Customizable) | | | | 2.00 | EA | 1250.00 | 2500.00 | 07/17/2023 |
5 | 1 | CUS,KYBD,104,US,OT, KB216-B,PMX | | | | 44.00 | EA | 15.00 | 660.00 | 07/17/2023 |
6 | 1 | DELL MOUSE MS116,US, CUS | | | | 44.00 | EA | 13.00 | 572.00 | 07/17/2023 |

**Total Schedule** | 61083.30 |

**Total Schedule** | 9680.00 |

**Total Schedule** | 11000.00 |

**Total Schedule** | 2500.00 |

**Total Schedule** | 660.00 |

**Total Schedule** | 572.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019016  
AATBS, Academic Review, Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- EPPP Licensure Codes</td>
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<td>1.00</td>
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<td>49750.00</td>
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**Schedule Total**

| 49750.00 |

**Total PO Amount**

| 49750.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1144

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**Total PO Amount**

42113.98

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19” Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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# Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

## Change Order - Reprint

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<td>14 - 1</td>
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**Total PO Amount:** 106173.00
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

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**Schedule Total**

674.50

**Total PO Amount**

674.50
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
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---

**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
7999.80

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**Authorized Signature**
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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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**Supplier:** 0000010201
Kiwanis Club Robson
Ranch Foundation
PO Box 432
Argyle TX 76226
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
717.50

**Total PO Amount**
717.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
220.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11427.23

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**Authorized Signature**
**Purchase Order**

** university of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Matthew Moore Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00000581  
Date  
07-18-2023  
Revision

### Payment Terms
- Days: 30  
- Freight Terms: Dest. prepay & add  
- Ship Via: GROUND

### Buyer
- Name: Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

### Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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#### Schedule Total

- **3960.00**

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<td>REVConnect Cores</td>
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<td>1.00</td>
<td>EA</td>
<td>30.44</td>
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<td>Connectors</td>
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- **30.44**

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<td>2183P Plenum 4K</td>
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<td>369.01</td>
<td>738.02</td>
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<td></td>
<td>Ultra-High-Definition Media Cable</td>
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<tr>
<td>4 - 1</td>
<td>REVConnect Universal Termination Tool</td>
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<td>117.91</td>
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#### Schedule Total

- **471.64**

**Total PO Amount**  
- **5200.10**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|----------|-----|----------|--------------|----------  
| 1 - 1    | VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MV1PER USR | 1.00 | EA | 10625.01 | 10625.01 | 07/18/2023  

**Schedule Total:** 10625.01  

**Total PO Amount:** 10625.01  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Supplier</th>
<th>Summus Industries, Inc</th>
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<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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</table>

<table>
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<th>Ship To</th>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>990.44</td>
<td>2971.32</td>
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Schedule Total 2971.32

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |       | 3.00     | EA  | 35.00    | 105.00       | 07/18/2023 |

Schedule Total 105.00

| 3 - 1    | OptiPlex Small Form Factor (Plus 7010) |       | 1.00     | EA  | 1250.00  | 1250.00      | 07/18/2023 |

Schedule Total 1250.00

Total PO Amount 4326.32

Authorized Signature
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>4952.70</td>
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<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
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Schedule Total

1 | 4952.70

Schedule Total

1 | 1500.00

Total PO Amount

1 | 6452.70
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer

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<tr>
<td>Snyder, Owain</td>
<td></td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000038376</th>
<th>William DeShazer</th>
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<tr>
<td>Photography LLC</td>
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<tr>
<td>1108 Jennings St</td>
<td></td>
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<tr>
<td>Nashville TN 37208-1140</td>
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</tr>
<tr>
<td>United States</td>
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### This is not a valid Purchase Order.

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---

### Attention: Hannah Kronenberger

---

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<td>Service Form Request</td>
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### Schedule Total

| 1500.00 |

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### Total PO Amount

| 1500.00 |
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1014

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<td>128GB Extreme UHS-I microSDXC Memory Card with SD Adapter</td>
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<td>2</td>
<td>CINGBTH/B</td>
<td>INBTHSS</td>
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<td>Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick</td>
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**Schedule Total**  
$13.92$

**Schedule Total**  
$47.75$

**Total PO Amount**  
$61.67$

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000024432
iMotions Inc
38 Chauncy St Flr 8
Ste 800
Boston MA 02111
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
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<td>4000.00</td>
<td>4000.00</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1833.33</td>
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<td>4-1</td>
<td>Two Channel Amp - 60 Watts at 8 ohms</td>
<td></td>
<td>3.00</td>
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<td>388.89</td>
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<td>[Con] SHIPPING</td>
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7010)</td>
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<td>16620.00</td>
<td>07/18/2023</td>
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**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
388.80

**Total PO Amount**  
388.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

**Authorized Signature**
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<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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**Total PO Amount**  
7086.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** 
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 39732.00 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-----------|--------------|--------|-------------|-----------------|-----------|
1 | Stadium Fiber | | 1.00 | EA | 5945.00 | 5945.00 | 07/18/2023 |

**Schedule Total** | **5945.00**

**Total PO Amount** | **5945.00**

---

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000033402
  ScienceDocs Inc.
  46-E Peninsula Center Dr. #509
  Rolling Hills Estates CA 90274
  United States
- **Ship To:**
- **Attention:** Jill Kathryn
  Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
  Tax Exempt ID: 
- **Replenishment Option:** Standard

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### Totals
- **Schedule Total:** 2325.00
- **Total PO Amount:** 2325.00

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Authorized Signature

Purchase Order

| Supplier: 0000016984 Commerce Bank Attn: WLBX | Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | JUNE 23 ACTIVE CARD FEE | | | 1.00 | EA | 366.00 | | 366.00 | 07/19/2023 |

Schedule Total 366.00

Total PO Amount 366.00

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**

- **Possible Missions Inc Fisher Scientific**  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

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### Attention: Crystal Garrett  
CG23887  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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2. **61.21**  
3. **55.00**  
4. **24.81**  

**Total PO Amount:** **200.89**

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23891

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- **266.60**
- **104.52**
- **233.00**
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23891

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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**Total PO Amount:** 647.19

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23890

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL 1.00 EA 133.00 133.00 07/19/2023

Schedule Total 133.00

Total PO Amount 133.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1318 Marlstone Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Houston TX 77094-3080</td>
<td>Denton TX 76205</td>
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**Attention:** Orena Vincent

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fathead Minnows</td>
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<td>(Pimephales promelas) Adult Female Fishes</td>
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**Total PO Amount**  
**24.00**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Cynthia Carter</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Lightcast Alumni Pathways 2 year</td>
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**Schedule Total**

| 40000.00 |

| Total PO Amount | 40000.00 |

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Authorized Signature
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<td>Seat cushion re-upholstery</td>
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<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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Schedule Total: 2362.50

Total PO Amount: 2362.50

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000062263 (Thermo-Calc Software Inc)</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tish Alexander</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Supplier Address: 4160 Washington Rd Ste 230</td>
<td>Address: McMurray PA 15317-2533 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>NT752-NT00000618</td>
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<tr>
<td><strong>Supplier:</strong> Thermo-Calc Software Inc</td>
<td><strong>Buyer:</strong> Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Supplier Address:</strong> 4160 Washington Rd Ste 230</td>
<td><strong>Address:</strong> McMurray PA 15317-2533 United States</td>
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<td>ANSP Maintenance and Support Thermo-Calc</td>
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**Schedule Total** | **2362.50**

**Total PO Amount** | **2362.50**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>2 - 1 Dell Latitude 5540</td>
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**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1811.39

Total PO Amount 1811.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<td>Nelnet SCR FY23</td>
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**Schedule Total**

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**DUPLEX ORDER**

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<tr>
<td>NT752-NT00000622</td>
<td>07-20-2023</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

**Ship To:**

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**Ship To:**

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**Attention:**

Brenda Davidson

Swartz

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- No

**Replenishment Option:**

- Standard

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
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<td>Research Survey</td>
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**Total PO Amount**

- 3000.00

**Authorized Signature**
### Supplier: AVI-SPL LLC

AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td>13.00</td>
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<tbody>
<tr>
<td>2</td>
<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
<td>13.00</td>
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**Schedule Total** 141.18

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP</td>
<td>13.00</td>
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<td>Standard</td>
<td>29.17</td>
<td>379.21</td>
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**Schedule Total** 379.21

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
<td>13.00</td>
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**Schedule Total** 379.21

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
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</table>

**Schedule Total** 379.21

**Total PO Amount** 7831.07
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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---

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
<td>208221</td>
<td>1.00</td>
<td>EA</td>
<td>168.00</td>
<td>168.00</td>
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</tr>
</tbody>
</table>

Schedule Total 168.00

Total PO Amount 168.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>1,2-Propanediol, 1kg</td>
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<td>9.60</td>
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<td></td>
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<td><strong>9.60</strong></td>
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<tr>
<td>2</td>
<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2''-bi(1,3,2-dioxaborolane), 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td><strong>21.60</strong></td>
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<td>3</td>
<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
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<td>78.40</td>
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<td>4</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
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<td><strong>32.80</strong></td>
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<tr>
<td>5</td>
<td>4-Boronobenzoic acid, 25g</td>
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<td>6</td>
<td>Shipping, FedEx</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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<td>07/19/2023</td>
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</tbody>
</table>

Authorized Signature
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Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 

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<tr>
<td>Ground</td>
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Schedule Total

18.00

Total PO Amount

170.80

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

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<td></td>
<td>CPU 8C GPU16GB RAM</td>
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<td></td>
<td>512GB SSD TOUCH ID KB</td>
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1795.74

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<td>2</td>
<td>S7839LL/A</td>
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<td>152.04</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  

152.04

**Total PO Amount**  

1947.78
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Ethyl 4-ethylbenzoate</td>
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**Schedule Total**

**2 - 1** 1-Bromo-4-iodobenzene

**3 - 1** 1,1'-Bis(diphenylphosphino)ferrocenyl dichloropalladium

**4 - 1** 4-Iodobenzoaldehyde

**5 - 1** Ethynyltrimethylsilane

**6 - 1** Tetrakis(triphenylphosphine)palladium

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>7</td>
<td>2-((Diphenylphosphino)acetic acid</td>
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<td>96.80</td>
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<td>07/20/2023</td>
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<tr>
<td>8</td>
<td>Copper(I) iodide</td>
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<td>EA</td>
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<td>5.60</td>
<td>07/20/2023</td>
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<tr>
<td>9</td>
<td>1,4-Di(1H-imidazol-1-yl)benzene</td>
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<td>EA</td>
<td>170.40</td>
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Schedule Total

96.80

5.60

170.40

Total PO Amount

612.80
Purchase Order

Supplier: 0000020082
Technical Laboratory Systems Inc
7827 Columbia Dr
Katy TX 77494-1562
United States

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Attention: Robbin Shull
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Handheld self-positioning white lightscanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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<td>1.00</td>
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<td>[Con] Freight</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-NT00000630**

**Date:** 07-20-2023

**Revision:**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002192 Entech Sales & Service Inc

**Address:**
- 1734 Hwy 66
- Suite 200
- Garland TX 75040
- United States

**Bill To:** UNT System Business Service Center

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**

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**Attention:** Monica Madrid

**Tax Exempt?**
- **Line-Sch:**
- **Item/Description:** Emergency - Bruce Hall - Service Form Request
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 24249.00
- **Extended Amt:** 24249.00
- **Due Date:** 07/20/2023

**Schedule Total:** 24249.00

**Total PO Amount:** 24249.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Struers Inc</th>
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<tbody>
<tr>
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<td>24766 Detroit Rd</td>
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<tr>
<td></td>
<td>Westlake OH 44145-2525</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Tish Alexander |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total** 18400.00

|            | (Con1) TenuPol-5 Polishing Unit | | | | 1.00 | EA | 16233.42 | 16233.42 | 07/20/2023 |

**Schedule Total** 16233.42

|            | (Con1) Tape Kit - TenuPol | | | | 1.00 | EA | 445.00 | 445.00 | 07/20/2023 |

**Schedule Total** 445.00

|            | (Con1) Specimen Holder | | | | 1.00 | EA | 2063.00 | 2063.00 | 07/20/2023 |

**Schedule Total** 2063.00

|            | (Con1) Set of Jets | | | | 1.00 | EA | 1421.00 | 1421.00 | 07/20/2023 |

**Schedule Total** 1421.00

|            | (Con1) Training on Struers products | | | | 1.00 | EA | 382.00 | 382.00 | 07/20/2023 |

**Schedule Total** 382.00

Authorized Signature
**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
41007.42
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Madrid  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
3567.00

| 2 - 1    | Extended Arm              |        | 1.00     | EA  | 65.00    | 65.00        | 07/20/2023|

**Schedule Total**  
65.00

| 3 - 1    | Remotes                   |        | 1.00     | EA  | 185.34   | 185.34       | 07/20/2023|

**Schedule Total**  
185.34

| 4 - 1    | Slimline Box              |        | 1.00     | EA  | 149.55   | 149.55       | 07/20/2023|

**Schedule Total**  
149.55

| 5 - 1    | Strike AS5000             |        | 1.00     | EA  | 1250.00  | 1250.00      | 07/20/2023|

**Schedule Total**  
1250.00

| 6 - 1    | Strike & Interface        |        | 1.00     | EA  | 149.95   | 149.95       | 07/20/2023|

**Schedule Total**  
149.95

| 7 - 1    | DC7220-1 Strike Interface |        | 1.00     | EA  | 189.95   | 189.95       | 07/20/2023|

**Schedule Total**  
189.95

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

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**Schedule Total**

99.00

**Total PO Amount**

5655.79

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**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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**Attention:** Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00000633
- **Date:** 07-20-2023
- **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Supplement:** Owain Spencer
- **Supplier:** CBS Mechanical Inc
- **Address:** 5001 W University Dr
  Denton TX 76207
  United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Excise Registration Code
- **2022-2162**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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### Schedule Totals
- **Schedule Total:** 354135.93
- **Schedule Total:** 7940.83
- **Schedule Total:** 13422.19
- **Schedule Total:** 27405.46

### Total PO Amount
- **Total PO Amount:** 402904.41

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Schedule Total: 5712.94

Schedule Total: 177.94

Schedule Total: 465.00

Total PO Amount: 6355.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States  

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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  

50000.00  

**Total PO Amount**  

50000.00  

Authorized Signature
## Purchase Order

**Supplier:** 0000034009
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | FY23 Swim & Dive Championship Fees |  | 1.00 | EA | 5972.00 | 5972.00 | 07/20/2023

**Schedule Total**  
5972.00

**Total PO Amount**  
5972.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total

**Total PO Amount**

**Authorized Signature**
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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total 146.00

Total PO Amount 146.00

Authorized Signature
# Purchase Order

- **Purchase Order Date**: 07-20-2023
- **Payment Terms**: 30 days
- **Ship Via**: Dest, prepay & add GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Russell Jordan
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code**: 2023-1026

## Line Item Details

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- **Schedule Total**: 143.01
- **Total PO Amount**: 143.01

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*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 101.80

**Total PO Amount** 274.61

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

| 1092.59 |

**Authorized Signature**
# Purchase Order

## Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

## Tax Exempt?
Ship To:
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## Attention:
BDI/Chapman Lab

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | FG748000YEL TK87293761T Mop Bucket and Wringer Wringer Type Side Press Capacity 6 1/2 gal Bucket Material Plastic Anti-Spill Yes Includes Bottom Drain No Bucket Color Yellow Includes Casters Yes Wringer Material Plastic Bucket Depth 22 in Bucket Handle Material Stee | 1.00 | EA | 129.47 | 129.47 | 07/20/2023

**Schedule Total** 129.47

2 | 16W218 TK87293762T Wet Mop Kit Mop Connection Type Screw On Launderable No Mop Head Color Beige Dry Weight 26 oz Mop End Type Cut Series Private Label Includes Handle Color Coding System No | 1.00 | EA | 12.72 | 12.72 | 07/20/2023

**Schedule Total** 12.72

3 | 594 TK87293763T Push Broom Broom Type Push Broom Bristle Material Tampico For Surface Texture Smooth Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Black Block Material Plastic Handle Length 60 in Handle Material | 1.00 | EA | 22.68 | 22.68 | 07/20/2023

**Schedule Total** 22.68

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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### Ship To

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### Attention

BDI/Chapman Lab

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

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### Schedule Total

22.68

| Schedule Total 0.00 |

### Total PO Amount

164.87

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1668.99

**Total PO Amount**
1668.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19496.16

| 2 - 1    | Dell 24 monitor P-2422H |        | 2.00     | EA  | 190.00   | 380.00       | 07/20/2023     |
|          |                        |        |          |     |          |              |                |

**Schedule Total**  
380.00

**Total PO Amount**  
19876.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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---

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1795.74

**Schedule Total**  
223.47

**Total PO Amount**  
2019.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Excise Registration Code: 2023-1026

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### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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### Excise Registration Code: 2023-1026

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**Schedule Total**

339.36

**Total PO Amount**

958.12
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

---

**Authorized Signature**
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Schedule Total: 43091.50

Total PO Amount: 43091.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** | **8000.00**

**Total PO Amount** | **8000.00**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLECT**  
Purchase Order Date Revision  
NT752-NT00000657 07-21-2023  
**Dispatch Via Print**  
Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500 Jill.Roys@untsystem.edu  
**Currency**

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Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

---

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

544.50
100.00
1451.00
100.05
1246.51
922.68

Authorized Signature
### Supplier: Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Eagle Point: Side Height: 9'</td>
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<td>Eagle Point: 8x8 Roll Up Door</td>
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Attention: Hillary Wells

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>0000038452</th>
<th>Infinity Carports, Inc</th>
<th>7977 State Highway 19</th>
<th>Edgewood TX 75117-5407</th>
<th>United States</th>
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**Ship To:**  
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount**  
13314.25

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
DSI CLEAR

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
807.63

**Total PO Amount**  
6191.84

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Sugar Land TX 77478 United States |
| Attention: Jimmy Grounds |
| Bill To: UNT System Business Service Center |

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>Optiplex 7010 SFF i7, 16, 512</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Will Branch or Pam McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Attention:</td>
<td>Currency</td>
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<tr>
<td>Will Branch or Pam</td>
<td>UNT System Business</td>
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<td>McDonald</td>
<td>Service Center</td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch or Pam McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>245.42</td>
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**Schedule Total** 7029.20

**Total PO Amount** 24863.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000069684  
Spelman&Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States  

Ship To:  
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Attention: Anna Hestand  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239

Delcom Group LP

PO Box 560158

The Colony TX 75056

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Replenishment Details

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**Schedule Total** 100.00

**Total PO Amount** 6158.00
## Purchase Order

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 77.91

**Schedule Total** 74.80

**Total PO Amount** 152.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
203.16

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 270.76

**Total PO Amount** 270.76

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supply:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Excise Registration Code:** 2023-1027  

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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Major Rebuild (parts and oil) sn.30101</td>
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### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Authorized Signature**

---

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>1.00 PK</td>
<td>25.34</td>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
<td>1.00 PK</td>
<td>57.66</td>
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**Total PO Amount**  
**83.00**
# Purchase Order

## DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Bruce Hale

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1026

## Tax Exempt?

<table>
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<td>Z1005125GM</td>
<td>ZINC METAL 325 MESH</td>
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<td>DUST RGT 1</td>
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**Schedule Total** 49.50

| 2 - 1    | A1386222                  | N-HYDROXYPHTHALIMIDE 100G | 2.00 | EA | 39.85 | 79.70 | 07/21/2023 |

**Schedule Total** 79.70

**Total PO Amount** 129.20

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<td>BPD3720 METHYLENE CHLOR CERT ACS 20L</td>
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<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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<td>BPC2984 CHLOROFORM CERTIFIED ACS 4L</td>
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Total PO Amount: 1125.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038484  
Biothermal, Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE | | | 4.00 | EA | 2.50 | 10.00 | 07/21/2023

**Schedule Total** | 10.00

2 - 1 | BOX: LINER, CREDO CUBE 12L, DRY GOODS | | | 4.00 | EA | 3.25 | 13.00 | 07/21/2023

**Schedule Total** | 13.00

3 - 1 | DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN | | | 1.00 | EA | 281.00 | 281.00 | 07/21/2023

**Schedule Total** | 281.00

**Total PO Amount** | 304.00

---

Authorized Signature
**Duplication and Dispatch Via Print**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000023434
- Oakwood Products, Inc.
- 730 Columbia Hwy N
- Estill SC 29918
- United States

**Ship To:**
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**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>N-Butanol, ACS, 99.4 +%</td>
<td>1.00 EA</td>
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**Schedule Total**
- 11.70

**Total PO Amount**
- 11.70

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ruben Alvarado

**Tax Exempt?**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
152.65

**Total PO Amount**  
272.78

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 49.97

Total PO Amount 49.97
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2023-1026 |
| Tax Exempt ID:  |

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<tr>
<td>5 - 1</td>
<td>FP06 ST STERCORALIS QC SUSPENSION</td>
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 2098.11

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23899

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
271.94

**Total PO Amount**  
271.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 80000.00

**Authorized Signature**
Purchase Order

| Supplier: | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kristi Nelson |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

Excise Registration Code: 2023-1027

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

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**Purchase Order**

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**Schedule Total:** 4490.80

**Total PO Amount:** 4490.80

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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13625.00

Total PO Amount: 13625.00
**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1540

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**Total PO Amount** 174823.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

| 26.82 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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### Table: Purchase Order Details

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Days:** 30  
- **Destination:** prepay & add GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Line Item Data

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE</td>
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**Schedule Total:** 1169.00

**Total PO Amount:** 11440.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Humphrey &amp; Associates Inc</th>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Nicole Berry / Won</td>
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<td>UNT System Business Service Center</td>
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**Schedule Total**

| 4678.97 |

**Total PO Amount**

| 4678.97 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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<td></td>
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<td>Apple 12.9In. iPad pro</td>
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Schedule Total: 1198.96

Schedule Total: 190.22

Total PO Amount: 1389.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Revision</td>
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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | G6 Epoxy G6E-HRSG  
High Temperature  
Flecible Silver  
Conductive Epoxy 60g (25g+5g) | G6E-HRSG | 1.00 | EA | 90.00 | 90.00 | 07/24/2023 |

**Schedule Total**

| 90.00 |

| 2 - 1 | Domestic Wire Fee | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |

**Schedule Total**

| 15.00 |

| 3 - 1 | Shipping | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |

**Schedule Total**

| 15.00 |

**Total PO Amount**

| 120.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2200.00

| 2 - 1       | TRIPCHARGE ZONE 3 ONSITE VISITS |                |       | 1.00     | EA   | 3140.00  | 3140.00      | 07/24/2023 |

**Schedule Total**  
3140.00

| 3 - 1       | INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM |                |       | 1.00     | EA   | 680.00   | 680.00       | 07/24/2023 |

**Schedule Total**  
680.00

| 4 - 1       | Additional Scale for Indirect Verification: Must A |                |       | 6.00     | EA   | 100.00   | 600.00       | 07/24/2023 |

**Schedule Total**  
600.00

**Total PO Amount**  
6620.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount** 145.84

**DUPLICATE**

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**Dispatch Via Print**

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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Currency**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 300.30

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000006227</td>
<td>Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Total PO Amount**

3122.71

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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Schedule Total 22.10

**Total PO Amount** 69.66
**Purchase Order**

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000016816
DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3532.00

Total PO Amount: 3532.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 6453.75
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

---

**Purchase Order**

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**Schedule Total**

23596.82

**Total PO Amount**

23596.83

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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** Jenny Madewell

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1624

---

**Authorized Signature**
Supply: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 23.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

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| Total PO Amount | 571402.90 |

Authorized Signature
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code:
2023-1026

### Tax Exempt?
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### Tax Exempt ID:
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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Suppliers:**

- **0000038288**
  - Gene Universal Inc
  - 200 Continental Dr Ste 401
  - Newark DE 19713-4337
  - United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Tax Exempt?**
**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000038322
- INTERNATIONAL DATA SPACES e.V.
- Emil-Figge-Str. 80
- Dortmund 44227
- Germany

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |

Authorized Signature
UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 30084561

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Schedule Total 77.40

Total PO Amount 77.40
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>G1397 GENTAMICIN SOLUTION, 50 MG/M&amp;</td>
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**Schedule Total**  
94.72

**Total PO Amount**  
94.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Deane Marshall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>HDL-SMTV4K12G2</td>
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<td>1.00</td>
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<td>SmartView 4K 2 15 6 DCI 4K Broadcast Monitor 6 RU BLSV4K2</td>
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Schedule Total: 1092.96

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<td>HYPERD/ST/DCHP</td>
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Schedule Total: 1801.44

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<td>HDL-SMTWSCOPEU04K2</td>
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Schedule Total: 764.64

Total PO Amount: 3659.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Crystal Garrett  
CG23908

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code: 2023-1026**

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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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389.00

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<td>T1030L MONARCH PCR DNA CLEANUP 250PRP</td>
<td>0000025977</td>
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### Total PO Amount  
891.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kenneth Severson

---

**Ship To:**
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---

**Supply:**
0000001390

**PO Box:**
847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

20.00

**Total PO Amount**

20.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000042531  
Batley, Prathiba Natesan  
606 Riverwood Dr  
Louisville KY 40207-1346  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000006227</th>
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<th>77 Sugar Creek Center Blvd</th>
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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supply: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3400.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1096.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

922.32

**Total PO Amount**

922.32

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Authorized Signature
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

Ship To:  
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Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0764

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Schedule Total: 28800.00

Total PO Amount: 28800.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013162
Houston Barricade & Supply Inc
PO Box 504
Porter TX 77365
United States

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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 7623.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000006414
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

## Ship To:
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## Attention:
Sharon Crosswhite

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 715.00

**Total PO Amount**: 715.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
6496.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

---

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---

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order Date Revision**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 59136.33

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1674.00

Total PO Amount 1674.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9448.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Habibi/Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 75.09 |
| 141.08 |
| 257.08 |

**Total PO Amount**

| 992.90 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
DENTON TX 76205  
UNITED STATES

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<th>ACT Event Services Inc</th>
<th>PO Box 463</th>
<th>Addison TX 75001</th>
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**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

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**Authorized Signature**
**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000001390</th>
<th>SHI Government Solutions Inc</th>
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<td></td>
<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
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<td>United States</td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>M2 16/1 TB space gray</td>
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<tr>
<td></td>
<td>+ 4 year AppleCare +</td>
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<td></td>
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**Schedule Total**  
2363.09

| 2 - 1      | SD6T2LL/A       |                |        | 1.00     | EA   | 268.37   | 268.37       | 07/27/2023 |
|            | AppleCare+ - extended service agreement - 4 years |          |        |          |      |          |              |          |

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Penny Light

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**Excise Registration Code:** 2023-1027

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Total PO Amount** 2569.21
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<td>13.00</td>
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<td>990.44</td>
<td>12875.72</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>3 - 1</td>
<td>SI# B4V139 Dell Latitude 7320 Detachable</td>
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<td>EA</td>
<td>1700.00</td>
<td>3400.00</td>
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<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>2.00</td>
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<td>170.00</td>
<td>340.00</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
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<td>2.00</td>
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<td>58.86</td>
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Schedule Total 12875.72

Schedule Total 455.00

Schedule Total 3400.00

Schedule Total 340.00

Schedule Total 117.72
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: Snyder, Owain Spencer</th>
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<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
6 - 1 | Dell Adapter- USB-C to Ethernet (PXE Boot) | | | 2.00 | EA | 23.00 | 46.00 | 07/28/2023 |
| | | | | | | | | |
7 - 1 | SI# B4YL38 OptiPlex All-in-One (7410) | | | 5.00 | EA | 1550.00 | 7750.00 | 07/28/2023 |
| | | | | | | | | |
8 - 1 | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: | | | 5.00 | EA | 58.86 | 294.30 | 07/28/2023 |
| | | | | | | | | |

**Schedule Total:**
117.72
46.00
7750.00
294.30
**Total Schedule Total:**
25278.74

**Authorized Signature**
**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>255853</td>
<td>1.00</td>
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<td>10645.06</td>
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<td>2 - 1</td>
<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
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<td>28314.88</td>
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<td>Change Order #1 - Executed on 7/20/23</td>
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**Schedule Total**  
10645.06

28314.88

3721.36

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1649

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<th>Due Date</th>
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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td>17233.53</td>
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**Schedule Total**

17233.53

**Total PO Amount**

17233.53
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000004595   | CBS Mechanical Inc
|                     | 5001 W University Dr
|                     | Denton TX 76207
|                     | United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1635

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Schedule Total 358492.00

| 2 - 1    | Payment & Performance Bonds       |        | 1.00     | EA  | 8962.00  | 8962.00      | 07/28/2023|

Schedule Total 8962.00

| 3 - 1    | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01         | 07/28/2023|

Schedule Total 0.01

Total PO Amount 367454.01

Authorized Signature
Purchase Order

| Supplier: 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Becca Icossipentarhos |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1299

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Schedule Total 124863.89

|             | 2 - 1    | Change Order #1 - Executed 7/26/23 |                       | 1.00 EA |     |                               | 4601.28  | 4601.28     | 07/28/2023 |

Schedule Total 4601.28

Total PO Amount 129465.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1253

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**Total PO Amount** 401004.04
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
26.59

| 2 - 1   | B004025G         |        | 1.00     | EA  | 15.85    | 15.85        | 07/28/2023|
|         | PYROMELLITIC DIANHYDRIDE 25G |     |          |     |          |              |          |

**Schedule Total**  
15.85

**Total PO Amount**  
42.44

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>14370 Myford Rd #150</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

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Authorized Signature
**Purchase Order**

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Schedule Total: **923.24**

| 2 - 1    | 7794             | TK87794816T           | 1.00     | EA  | 337.75   | 337.75      | 07/28/2023 |
|          | TK87794816T      | Brewer Maximum        |          |     |          |              |          |
|          | Coffee Brewer    | Brewing Capacity 96   |          |     |          |              |          |
|          | oz.              | 3/8 in Overall Width  |          |     |          |              |          |
|          | Overall Height 12| Depth 12 1/8 in       |          |     |          |              |          |
|          | Voltage 120V AC  | Wattage 1400 W Color  |          |     |          |              |          |
|          | Black Auto Shut-Off| Yes Plug Type 5-15   |          |     |          |              |          |
|          | No Plumbing      | Power Source Electric |          |     |          |              |          |
|          | Weigh            |                         |          |     |          |              |          |

Schedule Total: **337.75**

| 3 - 1    | PDBM200000       | TK87794817T           | 5.00     | EA  | 31.34    | 156.70      | 07/28/2023 |
|          | TK87794817T      | Inverter              |          |     |          |              |          |

Schedule Total: **156.70**

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*Attention: Chance Newkirk  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States*
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>TR87794820T SHIPPING FEES 10N665</td>
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**Total PO Amount** 2140.98

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** $398.80

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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*Schedule Total:* 116862.33

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*Schedule Total:* 2668.00

**Total PO Amount:** 119530.33

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000036565
McClung Roofing
103 East Trammell Avenue
Everman TX 76140
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Roof Hatch replacement at the Apogee Stadium Score-Board

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

| Total PO Amount | 68.49 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

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Schedule Total 94.47

Total PO Amount 94.47
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  

|        | 103.61 |

**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Total PO Amount**

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Authorized Signature
Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1025

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<td>R3733L BSAI-HF V2 E COLI</td>
<td>STRAIN 5000 UNITS</td>
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<td>315.70</td>
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**Schedule Total** 315.70

**Total PO Amount** 315.70
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1025

**Ship To:**
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**Attention:**
Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MILLER LB BROTH 2KG</td>
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**Schedule Total:**

| 2 - 1    | AGAR GRANULATED 500GM | 214530 | 1.00 | EA   | 255.83  | 255.83       | 07/28/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total:**

| 3 - 1    | VWR CUVETTE PS MACRO CS500 | 759070V | 1.00 | CS   | 94.24  | 94.24        | 07/28/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total:**

| 4 - 1    | EAGI HF 500 UNITS | R3505S | 1.00 | EA   | 73.80  | 73.80        | 07/28/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total:**

| 5 - 1    | VWR PIPET SERO USW OG BULK ST 10ML CS400 | GSP010013 | 2.00 | CS   | 156.66 | 313.32       | 07/28/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total:**

| 6 - 1    | VWR PIPET SERO BULK PKG STERILE RED 25ML | GSP012025 | 2.00 | CS   | 97.26  | 194.52       | 07/28/2023 |
|          |                  |        |          |      |          |              |          |

**Schedule Total:**

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
194.52

**Total PO Amount**  
1252.89

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Canon EOS RP Full- Spectrum UV IR Camera Forensics Kit N7P7F0URNKIT</td>
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**Schedule Total**  
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| 2 - 1    | RD-DC3999N3A_TE | 3-Year Drops Spills ALDC3999N3A | 1.00 | EA | 179.99 | 179.99 | 07/28/2023 |

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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**Schedule Total**
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**Total PO Amount**
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<td>300</td>
<td>1.00</td>
<td>CYL</td>
<td>45.94</td>
<td>45.94</td>
<td>07/28/2023</td>
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<td>Grade:</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
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**Total PO Amount** 814.08
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>C. elegansdop-1 (vs101) X.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
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**Schedule Total**  
10.00

| 2 - 1                | C. elegansdop-2 (vs105) V. |                       | 1.00     | EA  | 10.00                                  | 10.00        | 07/31/2023 |

**Schedule Total**  
10.00

| 3 - 1                | C. elegansdop-3 (ok295) X. |                       | 1.00     | EA  | 10.00                                  | 10.00        | 07/31/2023 |

**Schedule Total**  
10.00

| 4 - 1                | C. elegansdop-4 (tm1392) X. |                       | 1.00     | EA  | 10.00                                  | 10.00        | 07/31/2023 |

**Schedule Total**  
10.00

| 5 - 1                | C. elegansdop-2 (vs105) V; dop-4 (ok1231) dop-1(vs100) dop-3(vs106) X |                       | 1.00     | EA  | 10.00                                  | 10.00        | 07/31/2023 |

**Schedule Total**  
10.00

**Total PO Amount**  
50.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>725.00</td>
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<td>2</td>
<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
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Total PO Amount: 7225.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>0000013622</th>
<th>Parris Foundation</th>
<th>PO Box 70491</th>
<th>Houston TX 77270</th>
<th>United States</th>
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<th>ATTENTION</th>
<th>Kennedy Simmons</th>
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| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|------------------------------------------------------------------------|

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<td>1</td>
<td>Service Form Request</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00000795 07-31-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000010288 
Summus Industries, Inc 
77 Sugar Creek Center Blvd 
Ste 420 
Sugar Land TX 77478 
United States

**Ship To**:

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**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Excise Registration Code**: 2023-1025

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<td>1 - 1</td>
<td>95048-500</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
<td>2524.26</td>
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**Schedule Total** 2524.26

**Total PO Amount** 2524.26

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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<td>1 - 1</td>
<td>D12371 DEOXYRIBONUCLEASE I ALEX</td>
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<td>588.51</td>
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<td>2 - 1</td>
<td>A12380 ALEXA FLUOR 568 PHALLO</td>
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<td>1.00</td>
<td>EA</td>
<td>620.38</td>
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**Total PO Amount:** 1208.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
<td>450.00</td>
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<td>Line-Sch 2</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
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<td>Line-Sch 3</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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<td>Line-Sch 4</td>
<td>Meetings as needed</td>
<td></td>
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<td>300.00</td>
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**Total PO Amount**
1500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Unt System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000001053

**Cuevas Distribution Inc**

PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>67.95</td>
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Schedule Total

135.90

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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>2.00</td>
<td>CYL</td>
<td>320.06</td>
<td>640.12</td>
<td>07/31/2023</td>
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Schedule Total

640.12

**Total PO Amount**

776.02

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038532 Hargadon,Steven D | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|---------------------------------------------|------------------|----------------------------------|

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<td>1 - 1</td>
<td>Learning Revolutions AI ART bootcamp registrations</td>
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<td>199.00</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<td>0000006958</td>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>19300 Germantown Rd Germantown MD 20874-1415</td>
<td></td>
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</table>

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Lori Grassman

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>2.00</td>
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<td>111.76</td>
<td>223.52</td>
<td>07/31/2023</td>
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<td>265mL bottle Buffer AL</td>
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<td>3 - 1</td>
<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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## Total PO Amount

| 1224.08 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-</th>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

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Authorized Signature
## Purchase Order

### Supplier:
**DENTON COUNTRY CLUB**
PO Box 1069
Denton TX 76202
United States

### Tax Exempt ID:
0000004308

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch    Item/Description       Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Member-Guest Sponsorship | | 1.00 | EA | 500.00 | 500.00 | 07/31/2023

### Schedule Total
500.00

### Total PO Amount
500.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000038349  
Crosswind Communications LLC  
PO Box 264  
Austin TX 78767-0264  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
<td></td>
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Schedule Total  
20000.00

Total PO Amount  
20000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0988

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Executed 7/28/23</td>
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**Total PO Amount:** 266847.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1632

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<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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| 2 - 1    | Payment & Performance Bonds       |                       | 1.00     | EA  | 18000.00                             | 18000.00     | 07/31/2023    |
|          |                                   |                       |          |     |                                        |              |               |
|          |                                   |                       |          |     | **Schedule Total**                     | **18000.00**|               |

| 3 - 1    | Pending Change Orders             |                       | 1.00     | EA  | 0.01                                  | 0.01         | 07/31/2023    |
|          |                                   |                       |          |     |                                        |              |               |
|          |                                   |                       |          |     | **Schedule Total**                     | **0.01**     |               |

**Total PO Amount**  
737330.01

Authorized Signature
Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Flatbed Trailer - 2</td>
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<td>4 - 1</td>
<td>[Con] Reg 6,001 to 10K GVWR</td>
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<td>[Con] Road &amp; Bridge</td>
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<td>[Con] Texas Clean Air Act Trailers</td>
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Schedule Total 6687.27

Authorized Signature
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Total PO Amount: 6878.02
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**Excise Registration Code:** 2023-1014

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<td>1510TP Carry-On Case with TrekPak Divider System Black</td>
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<td>SABGP8620</td>
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<td>Filled Saddle Sandbag 15 lb, Black</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>6 - 1</td>
<td>B756040 40 C-Stand with Sliding Leg, Grip Head, and Arm Black, 10 5 MALSC40HWB</td>
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<td>193.51</td>
<td>387.02</td>
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<td>ILCE-7M4/B a7 IV Mirrorless Camera SOA74</td>
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**Total PO Amount**  
3260.32

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

---

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**Attention:** Taylor Bryan

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4</td>
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**Schedule Total** 168.00

**Total PO Amount** 168.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention**: Lorena Cavazos

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Spray Booth Floor</td>
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<td>Height</td>
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<td>TK87608356T SHIPPING FEES</td>
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**Schedule Total** 6886.63

**Total PO Amount** 6886.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Tax Exempt Registration Code:** 2023-1026

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5200  
Jill.Roys@untsystem.edu

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Schedule Total: 188.82

Schedule Total: 202.86

Schedule Total: 201.49

Schedule Total: 1126.04

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Schedule Total: 255.00
Purchase Order

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<td>210-BFZY Base; Dell Latitude 5440 XCTO Base</td>
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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8*); Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8*)</td>
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**Schedule Total**

21120.75

195.00

169.00

1925.00

6500.00

Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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United States

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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 8983.86 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**  
0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
593.00

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**Authorized Signature**
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Schedule Total 863.20

Total PO Amount 863.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman  
Bill To:  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 896.58

**Total PO Amount:** 896.58

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount: 8701.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
138.00

| 2 - 1    | Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals | | 1.00 | EA | 176.00 | 176.00 | 08/01/2023 |

**Schedule Total**  
176.00

**Total PO Amount**  
314.00

Authorized Signature
Purchase Order

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<td>HYDROCHLORIC ACID 500ML</td>
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Schedule Total

| Total PO Amount | 21.01 |

Authorized Signature
### Purchase Order

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003122  
Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quarterly Dr. Payment June-August</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Currency:**

**Authorized Signature**
### Authorization and Company Information

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205, United States**

### Purchase Order Details

#### Supplier:
- **0000036484 Technavance, INC**
- **14900 Avery Ranch Blvd Ste C200, Austin TX 78717-3961, United States**

#### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
- **Barraza,Ashley**
- **940/369-5500, Ashley.Barraza@untsystem.edu**

#### Attention:
- **Justin Sprick**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

#### Tax Exempt?
- **Tax Exempt ID:**

#### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
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<td>EA</td>
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#### Payment Terms:
- **30 days**

#### Freight Terms:
- **Dest, prepay & add**

#### Ship Via:
- **GROUND**

#### Total PO Amount:
- **175.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
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**Schedule Total**  
1021.04

| 2 - 1    | Energy Charge     |        | 1.00     | EA  | 71.10    | 71.10        | 08/01/2023 |

**Schedule Total**  
71.10

**Total PO Amount**  
1092.14

---

**Authorized Signature**
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width 1.00 EA 19425.06 19425.06 08/01/2023
| 2 - 1    | TK87913890T SHIPPING FEES 4SFP20 1.00 EA 0.00 0.00 08/01/2023

Schedule Total 19425.06

Total PO Amount 19425.06
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000833
08-01-2023

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<td>Pending Change Orders</td>
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**Total PO Amount**
980686.81

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Randy Salsman
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Nancy Ellis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

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Authorized Signature
## Purchase Order

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
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<th>0000004277</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td></td>
</tr>
<tr>
<td>PO Box 2607</td>
<td></td>
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<td>FORT WORTH TX 76113</td>
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### Item/Description

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<tr>
<td>8 - 1</td>
<td>Marketing Event Water</td>
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<td>1.00</td>
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<td>412.96</td>
<td>412.96</td>
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**Schedule Total**: 412.96

**Total PO Amount**: 4570.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lighting- VB and &quot;E&quot;</td>
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<td>2910.00</td>
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**Schedule Total**  
2910.00

**Total PO Amount**  
2910.00

---

Authorized Signature
**Purchase Order**

**Universidade of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>H5989903</td>
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**Schedule Total** 98.41

**Total PO Amount** 98.41

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00000841 08-02-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>101.10</td>
<td>202.20</td>
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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>10.00</td>
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<td>3 - 1</td>
<td>ODM02C35 NANOSEP MF OMEGA 0.2 UM 500/PK</td>
<td>ODM02C35</td>
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<td>1304.54</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>5 - 1</td>
<td>302832 SYR ONLY 30ML LUERLOK 56/PK RX</td>
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<td>135.22</td>
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<td>51818872</td>
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<td>168.00</td>
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**Non-Tax Exempt**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fischer Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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</thead>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>25L GLS</td>
<td>SRTS DCTVTD</td>
<td>125L GLS</td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>BPH3034</td>
<td>HEXANE OPTIMA GRADE</td>
<td>4L</td>
<td></td>
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</table>

|  | Schedule Total | 840.00 |
|  | Schedule Total | 205.23 |
|  | Total PO Amount | 4570.33 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG23919**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000843
08-02-2023

**Payment Terms**
30 days
**Freight Terms**
Dest., prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>M0386S CAS9 NUCLEASEE SPY 70 PMOL</td>
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<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Payment to team doctor for student athletes seen in June</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To:
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### Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>17520.00</td>
<td>17520.00</td>
<td>08/03/2023</td>
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**Schedule Total** 17520.00

| | 2 - 1 | Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus | | 1.00 | EA | 4672.00 | 4672.00 | 08/03/2023 |

**Schedule Total** 4672.00

| | 3 - 1 | MISCS | | 1.00 | EA | 440.00 | 440.00 | 08/03/2023 |

**Schedule Total** 440.00

**Total PO Amount** 22632.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Crystal Garrett  
CG23923

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PichiaPink Media Kit</td>
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Total PO Amount 118.30
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Ship To:**

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**Ship To:**

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**Attention:**

- Pilar Bradfield

**Bill To:**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Supplier:**

- 0000009218  
- Coca Cola Southwest Beverages  
- PO Box 744010  
- Atlanta GA 30374-4010  
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Line-</th>
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**Total PO Amount**

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<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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Purchase Order

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<td>Attn: NCAA Travel Dept</td>
<td>1203 W Ridgeway Ave</td>
</tr>
<tr>
<td>Waterloo IA 50701</td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

266.13
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Chance Newkirk

### Ship To
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### Replenishment Option
Standard

### Line-Sch
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<td>1 - 1 Alienware Aurora R15</td>
<td>R15</td>
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<td>3 - 1 Dell UltraSharp 49 Curved Monitor</td>
<td>U4924DW</td>
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<td>4 - 1 Dell UltraSharp 4K USB-C Hub Monitor</td>
<td>U4323QE</td>
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<td>900.00</td>
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### Total PO Amount
23340.00
# Purchase Order

**Supplier:** 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>7106 Wake Forest Dr</td>
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<td>Dallas TX 75214</td>
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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Schedule Total  
500.00

Total PO Amount  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States |
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<td>Russell Jordan</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Specified |
| **Tax Exempt ID:** | Specified |
| **Line- Sch** | 1 - 1 |
| **Item/Description** | mTeSR Plus |
| **Mfg ID** | Specified |
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| **PO Price** | 342.00 |
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| **Due Date** | 08/03/2023 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PACA4, PACA4. SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LEN, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARVISION DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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**Purchase Order**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
159.00

**Total PO Amount**  
46186.36

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Brand reinforcement and research/education project</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

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<th>PO Price</th>
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**Schedule Total**: 319.11

**Total PO Amount**: 319.11

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
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</table>

**Supplier:** 0000001482  
Alfa Aesar  
Lab Chem Div-ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>iron powder, -200 mesh, 99+% (metals basis) (250g)</td>
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**Schedule Total**  
54.20

**Total PO Amount**  
197.20

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23929  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**NT752-NT00000865**

**Date:** 08-03-2023

**Revision:** 08-03-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

**Ship To:** This is not a valid Purchase Order.

**Attention:** Crystal Garrett

**CG23928**

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23928

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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</table>

577.28

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1246.00

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**Schedule Total:** 47.00

**Total PO Amount:** 1293.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 47.38

Total PO Amount 47.38

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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**Schedule Total**  
297.66

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**Total PO Amount**  
297.66

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**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Schedule Total: 658.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**: WW7227MPL Kimball  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 198.90  
**Extended Amt**: 198.90  
**Due Date**: 08/03/2023

**Schedule Total**: 198.90

### Line-Sch  
**Item/Description**: NAC0236SUR  
**Mfg ID**:  
**Quantity**: 2.00  
**UOM**: EA  
**PO Price**: 102.60  
**Extended Amt**: 205.20  
**Due Date**: 08/03/2023

**Schedule Total**: 205.20

**Total PO Amount**: 5537.10

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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Authorized Signature
## Purchase Order

### Supplier:
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

### Ship To:
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### Attention:
Becca Icossipentarhos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1695

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**Total PO Amount**: 17880.01
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Schedule Total ___________________________ 1084.50

Schedule Total ___________________________ 1092.00

Schedule Total ___________________________ 722.25

Schedule Total ___________________________ 780.50

Schedule Total ___________________________ 409.50
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<th>Supplier</th>
<th>Facility Interiors Inc</th>
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<tr>
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<td>6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States</td>
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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<td>30DX60WX29H SINGLE PEDESTAL DESK BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS: PVC EDGE. GROMMET</td>
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*Authorized Signature*
**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1072.82

19 - 1 Deposit

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**Schedule Total** 6885.25

**Total PO Amount** 13770.49
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>FB Core Power 8.3</td>
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**Total PO Amount**  
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<td>1502.40</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
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<td>Service Form Request</td>
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<td>16138.00</td>
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**Schedule Total**

16138.00

**Total PO Amount**

16138.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier Information

**Supplier:** 0000027320

Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

### Ship To Information

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### Attention

Attention: Russell Jordan

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<td>08/04/2023</td>
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### Schedule Total

5000.00

### Total PO Amount

5000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
23.95

| Total PO Amount | 23.95 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States | Attention: Justin Sprick  
Buyer Barraza, Ashley  
Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038602  
Ubigen  
815 Brazos St  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3140.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1198.00

| 2        | StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters          |        | 1.00     | EA  | 699.00   | 699.00       | 08/04/2023      |

**Schedule Total**  
699.00

| 3        | Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4" Casters, large Thoro backrest |        | 1.00     | EA  | 749.00   | 749.00       | 08/04/2023      |

**Schedule Total**  
749.00

| 4        | Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!! |        | 1.00     | EA  | 260.36   | 260.36       | 08/04/2023      |

**Schedule Total**  
260.36

**Total PO Amount**  
2906.36

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 198.00

| 2 - 1    | R0599S ACC65I 2000 U     |        | 1.00     | EA  | 75.00    | 75.00        | 08/04/2023 |

**Schedule Total** 75.00

| 3 - 1    | R0180S XMAI 500 U        |        | 1.00     | EA  | 75.00    | 75.00        | 08/04/2023 |

**Schedule Total** 75.00

| 4 - 1    | R3156S SACI-HF 2000 U    |        | 1.00     | EA  | 67.00    | 67.00        | 08/04/2023 |

**Schedule Total** 67.00

**Total PO Amount** 415.00

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Crystal Garrett-McEwen

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total:**

- **$202.95**
- **$99.90**
- **$56.02**
- **$51.00**
- **$95.22**
- **$47.67**

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total

Total PO Amount: 790.57
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23927

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Tax Exempt ID:**

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Schedule Total: 26.07

Schedule Total: 31.46

Schedule Total: 34.48

Schedule Total: 21.09

Schedule Total: 27.34

Schedule Total: 34.16

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 34.16

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Schedule Total 27.51

Total PO Amount 202.11
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
3429.20

**Total PO Amount**  
3429.20

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**Authorized Signature**
## Purchase Order

### Supplier:
000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

### Ship To:
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### Attention:
Rochelle Sykes

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch Item/Description
01 Tango gift cards

### Mfg ID

### Quantity
20.00

### UOM
EA

### PO Price
25.00

### Extended Amt
500.00

### Due Date
08/07/2023

### Schedule Total
500.00

### Total PO Amount
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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</table>
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Overdue Lease payment - June 2023: $782.53 |  | 1.00 | EA | 782.53 | 782.53 | 08/07/2023

**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
Purchase Order

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<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 782.53

Total PO Amount 782.53
**Purchase Order**

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**Schedule Total**

711.39

**Total PO Amount**

711.39
Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

782.53

**Total PO Amount**

782.53

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 853.67

Total PO Amount 853.67

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6117.96

**Total PO Amount**  
6117.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000038666 Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States |
| Ship To | This is not a valid Purchase Order.  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Tax Exempt ID: |</p>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
Purchase Order

Paid Signature

Purchase Order
NT752-NT00000899
Date: 08-07-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To:
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID

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Schedule Total 711.39

Total PO Amount 711.39

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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782.53

**Total PO Amount**
782.53

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
197.00
**Purchase Order**

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**Schedule Total**

1889.87

**Total PO Amount**

1889.87
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00000904 08-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley
Barraza@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lok-Sze Wong
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 210-BGDK Dell Latitude 3440

1.00 EA 984.23 984.23 08/07/2023

Schedule Total

984.23

Total PO Amount

984.23

Authorized Signature
University of North Texas  
UNiversity System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000907  
08-07-2023

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**Total PO Amount**  
1000.00

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 942.73  
**Schedule Total:** 32.88  
**Schedule Total:** 15.79  
**Schedule Total:** 0.00

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**Tax Exempt ID:**  
**Mfg ID:**

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 991.40

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**Purchase Order**

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Biosafety Cabinet - Decontamination (Chlorine Dioxide) |  |  | 1.00 | EA | 750.00 | 750.00 | 08/07/2023

**Schedule Total** 750.00

2 - 1 | Move Equipment ((2) Technicians to move (2) BSC's ) |  |  | 1.00 | EA | 1120.00 | 1120.00 | 08/07/2023

**Schedule Total** 1120.00

3 - 1 | Biosafety Cabinet (A2) - Test |  |  | 1.00 | EA | 330.00 | 330.00 | 08/07/2023

**Schedule Total** 330.00

4 - 1 | Fuel Surcharge |  |  | 1.00 | EA | 100.00 | 100.00 | 08/07/2023

**Schedule Total** 100.00

**Total PO Amount** 2300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032465
Grubbs, Cody Lee
904 Hemlock Trail
Saginaw TX 76131
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | Recruit Photography | | 1.00 | EA | Standard | 100.00 | 100.00 | 08/07/2023

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature
**Purchase Order**

| Supplier: | 0000027887 Peek Pro Audio |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
Authorized Signature

| Supplier: | 0000038735 Wholesale Electric Supply Company Inc 803 S Robison Rd Texarkana TX 75501-6844 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Madrid |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 13800.00

Total PO Amount 13800.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000025977 | **Ship To:** Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr | Houston TX 77092  
| United States |

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
425.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
24773.08

Authorized Signature
**Purchase Order**

**Purchase Order**: NT752-NT00000917  
**Date**: 08-07-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000021018 Charles River Laboratories Inc  
**Address**: 251 Ballardvale Street, Wilmington MA 01887, United States

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**Attention**: Dr. April Becker  
**Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**: 826.74

**Total PO Amount**: 826.74

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**Authorized Signature**
Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

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Total PO Amount

1416.17

Authorized Signature
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
327.02

| 2 - 1    | S33102 SYBR SAFE DNA GEL STAIN |        | 2.00 EA  | 97.73  | 195.46 | 08/07/2023 |

**Schedule Total**
195.46

| 3 - 1    | V4251 TBE BUFFER 10X 1L |        | 4.00 EA  | 111.79 | 447.16 | 08/07/2023 |

**Schedule Total**
447.16

| 4 - 1    | 270100 BLADES SINGLE EDGE 100/PK | | 1.00 PK  | 8.74   | 8.74  | 08/07/2023 |

**Schedule Total**
8.74

| 5 - 1    | FP01 GIARDIA LAMBLIA QC SUSPENSION | | 1.00 EA  | 78.81  | 78.81 | 08/07/2023 |

**Schedule Total**
78.81

| 6 - 1    | FP03 DIPHYLLO LATUM QC |        | 1.00 EA  | 80.24  | 80.24 | 08/07/2023 |

**Schedule Total**
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
76.69  
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15.05  
51.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 2007.56 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | L-Lactate assay kit | | 1.00 | EA | 640.00 | 640.00 | 08/07/2023 |

**Schedule Total** | | | | | 640.00 | |

2 - 1 | Free Fatty acid quantification kit and freight | | 1.00 | EA | 755.00 | 755.00 | 08/07/2023 |

**Schedule Total** | | | | | 755.00 | |

**Total PO Amount** | | | | | 1395.00 | |
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

### Ship To
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### Attention
Fateme Esmaiele

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total

1680.00

103344.00

580.00

4080.00

10200.00

1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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**Attention:** Fateme Esmaeilie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1000.00

**Total PO Amount** 222464.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
CG23935  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**

4200.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
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**Mfg ID**

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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>1021 Shady Oaks Dr</td>
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<th>Attention:</th>
<th>Rekha Gopalakrishnan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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| Schedule Total | 1140.00 |
| Schedule Total | 85.00 |
| Total PO Amount | 1225.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045632
Bio-Synthesis Inc
612 E Main
Lewisville TX 75057-4052
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2850.00

| Line-Sch | 2 - 1 Domestic shipping | | 1.00 | EA | 65.00 | 65.00 | 08/08/2023 |
| | | | | | | | |
| | | | | | | | |

**Schedule Total**
65.00

**Total PO Amount**
2915.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Usha Philipose
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>1 - 1</td>
<td>01034514 TANT PWR -325MSH 99.97 NB 25G</td>
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Schedule Total: 157.93

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<td>01470918 TANTALUM V OXIDE 50G</td>
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Schedule Total: 151.23

Total PO Amount: 309.16

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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### Attention: Usha Philipose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1266.00

Total PO Amount: 1266.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23933

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>655083 96W PLT PS ST TC WHT LID 32/CS</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1026
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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**Total PO Amount**

16625.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036588  
Inge,Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000036588  
Inge,Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---------------------|-------------|--------|--------------|-----------------|-------------|
| WISE K. Inge VCU Consultant | 1.00 | EA | 25500.00 | 25500.00 | 08/09/2023 |

**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplyer:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship to:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature

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### Change Order - Reprint

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE L. Avellone VCU Consultant</td>
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<td>08/09/2023</td>
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| Schedule Total | 22000.00 |
| Total PO Amount | 22000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 000036822 |  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

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**Schedule Total**  

4301.00

**Total PO Amount**  

4301.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

154.75

**Total PO Amount**

154.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total:** 435.00

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**Schedule Total:** 863.65

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**Schedule Total:** 156.21

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**Schedule Total:** 76.88

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**Schedule Total:** 73.80

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**Schedule Total:** 63.65

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000945 08-09-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1025

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Schedule Total 63.65

Schedule Total 82.00

Schedule Total 78.92

Total PO Amount 1830.11

Authorized Signature
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Proteinase K Vial (2mL)</td>
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<td>08/09/2023</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | **000025977**  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|---|
| **Ship To:** | **This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** |
| **Attention:** | Crystal Garrett  
**CG23942** |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | **2023-1026** |
| **Tax Exempt?** | **Yes** |
| **Tax Exempt ID:** | **Replenishment Option:** Standard |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>71042521 STARTER KIT 4 SING CH 4/PK</td>
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<td>08/09/2023</td>
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**Schedule Total**  
**1371.80**

**Total PO Amount**  
**1371.80**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036554
McDonough, Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>WISE J. McDonough VCU Consultant</td>
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<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
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<td>08/09/2023</td>
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**Schedule Total**

| 28250.00 |

**Total PO Amount**

| 28250.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WISE DJ Hendricks Consultant</td>
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<td>08/09/2023</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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**Purchase Order**

| Supplier: 0000035970 Running Wild Media 3546 Mapleway Dr Toledo OH 43614-4138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line Item:**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>13721 Hailsham Circle</td>
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<tr>
<td>Midlothian VA 23113</td>
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<tr>
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<table>
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<th>Ship To: Ashara Barraza</th>
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<tbody>
<tr>
<td>13721 Hailsham Circle</td>
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<tr>
<td>Midlothian VA 23113</td>
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<tr>
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<table>
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<tr>
<th>Attention: Karina Saucedo</th>
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<tr>
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<td>Midlothian VA 23113</td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000036676 PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

**SHIP TO:**
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**ATTENTION:** Karina Saucedo
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

32500.00

**Total PO Amount**

32500.00

Authorized Signature
**Purchase Order**

** Unauthorized Signature **

| Supplier: 0000038366 Miller, Austin 6301 Binns Ave Richmond VA 23225-6805 United States |
| Supplier: 0000038366 Miller, Austin 6301 Binns Ave Richmond VA 23225-6805 United States |

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| Supplier: 0000038366 Miller, Austin 6301 Binns Ave Richmond VA 23225-6805 United States |
| Supplier: 0000038366 Miller, Austin 6301 Binns Ave Richmond VA 23225-6805 United States |

| Supplier: 0000038366 Miller, Austin 6301 Binns Ave Richmond VA 23225-6805 United States |
| Supplier: 0000038366 Miller, Austin 6301 Binns Ave Richmond VA 23225-6805 United States |

**Ship To:**

**Attention:** Karina Saucedo

**Bill To:**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

13250.00

**Total PO Amount**

13250.00

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Supplier:** 0000036553  
Camden,Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 375.00

Total PO Amount: 375.00
**Purchase Order**

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
 Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 293.44

**Total PO Amount:** 293.44

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt ID:** Replenishment Option: Standard

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| **Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Excise Registration Code: 2023-1592

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States |
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| Attention: Thanh Nguyen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1592

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**Schedule Total**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**

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**Total PO Amount**

324519.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>Ground</td>
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</table>

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
28590.00

**Total PO Amount**  
59780.00

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23941

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
93.86

**Schedule Total**  
193.02

**Total PO Amount**  
286.88

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23943

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
202.86

**Total PO Amount**  
202.86

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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier**:
0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**Ship To**:
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**Attention**:
Donovan Ford

**Bill To**:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Donovan Ford  

---

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**Total PO Amount**  

346.38

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**Excise Registration Code:** 2023-1026

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dent NT752-NT00000969**

**Purchase Order Date Revision**
NT752-NT00000969 08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
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### Attention
Donovan Ford

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1026

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**Schedule Total**

|          | 119.51 |

**Total PO Amount**

|          | 119.51 |
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: CG23938
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 125.48

Total PO Amount 125.48
**Purchase Order**

**Purchase Order**
**NT752-NT00000972**
**08-09-2023**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**CG23937**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Excise Registration Code: 2023-1026

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| Schedule Total | 81.89 |

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<td>KOD XTREME HOT START DNA POLYM</td>
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Total PO Amount | 2429.12 |
**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA 94080  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1509.14
Purchase Order

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## Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Excise Registration Code: 2023-1026

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**Total PO Amount** 5867.71

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 465.00

**Total PO Amount** 465.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rebecca Petrusky
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Buyer Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Schedule Total 23.35

Total PO Amount 23.35
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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### Tax Exempt?

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038543
NextGen Bin Cleaning
7817 Meadow Grove Dr
McKinney TX 75071-1867
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
41631.73

**Total PO Amount**
41631.73

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

## Ship To:  
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## Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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53.00

## Total PO Amount  
53.00

Authorized Signature
## Purchase Order

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Total PO Amount: 603.21
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
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<td>872.00</td>
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**Schedule Total**

872.00

**Total PO Amount**

872.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
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<td>1.00</td>
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<td>11050.00</td>
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**Schedule Total**

**Total PO Amount**

11050.00
**Purchase Order**

- **Purchase Order Number**: NT752-NT00000985
- **Date**: 08-10-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Currency**: 

**Supplier:** 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
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<td>08/10/2023</td>
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</table>

**Schedule Total**

24750.00

**Total PO Amount**

24750.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Hypergrowth Solutions Summer 2023 Training Workshops | | 1.00 | EA | 3000.00 | 3000.00 | 08/10/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Purchase Order**

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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

- **Legacy Carriers, LLC**  
  - **PO Box 2647**  
  - **McKinney TX 75070-8174**  
  - **United States**

### Attention:

- Heather Coffin

### Bill To:

- **UNT System Business Service Center**  
  - **Send Invoices to:**  
    - invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
    - United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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### Schedule Total

- **800.00**

### Total PO Amount

- **800.00**

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**Authorized Signature**
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<td>PAC Subgrade Water Infiltration Change Order #1 - REPLACE PO 250917</td>
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<td>Change Order #1 - Bonds</td>
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Total PO Amount: 22738.01
**Purchase Order**

**Purchase Order**
NT752-NT00000989 08-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Voyager Fuel Card</td>
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**Schedule Total**
65130.11

**Total PO Amount**
65130.11
**Purchase Order**

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<td>Repair Coliseum</td>
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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**  
11898.00

**Total PO Amount**  
11898.01

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
<td>0000072203</td>
<td>Ram Concrete &amp; Asphalt LLC</td>
<td>118 Lynn Ave Ste 202</td>
<td>Lewisville TX 75057 United States</td>
<td>1.00</td>
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<td>7800.00</td>
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**Schedule Total** 7800.00

**Total PO Amount** 7800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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<td>28769.07</td>
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**Schedule Total**  
28769.07

| 2 - 1     | Payment Bond |  | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |

**Schedule Total**  
281.00

| 3 - 1     | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
29050.08

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**Excise Registration Code:** 2023-1619

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 000006627
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2023.Dell 23318.68 1.00 EA 2119.88 2119.88 08/11/2023

Schedule Total 2119.88

2 - 1 2023.Dell 1.00 EA 21198.80 21198.80 08/11/2023

Schedule Total 21198.80

Total PO Amount 23318.68

Authorized Signature

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00000996 08-11-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder,Owain Spencer 940/369-5500 GROUND

Supplier: 0000016831 Intercon Environmental Inc
Supplier: 0000016831 Intercon Environmental Inc
Ship To: This is not a valid
Ship To: This is not a valid
This document is
This document is
reproduced for reporting
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purposes only.
purposes only.

Attention: Scott Harris
Attention: Scott Harris
Bill To: UNT System Business
Bill To: UNT System Business
Service Center
Service Center
Send Invoices to:
Send Invoices to:
invoices@untsystem.edu
invoices@untsystem.edu
1112 Dallas Dr., Ste.
1112 Dallas Dr., Ste.
4200
4200
Denton TX 76205
Denton TX 76205
United States
United States

Tax Exempt?
Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1
Physics Fire Sprinkler - JOC Job Order
1.00 EA 80300.00 80300.00 08/11/2023

Schedule Total
80300.00

2 - 1 Payment & Performance Bond
1.00 EA 1606.00 1606.00 08/11/2023

Schedule Total
1606.00

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 08/11/2023

Schedule Total
0.01

Total PO Amount
81906.01

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1722

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Date:** 08-11-2023
**Revision:** 2 - 2024-02-10

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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<td>Softball Clubhouse/Dugout 2023 Construction Manager at Risk Agreement - Pre-Construction Services</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Supplier:** 0000031862  
**VIAS ACADEMIA LLC**  
**16000 Park Ten Pl Ste 301**  
**Houston TX 77084-7297**  
**United States**

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1420.00

**Total PO Amount:** 7158.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

| 580.00 |
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:**

- Cylinder Fee: 296.50
- AIR, ULTRA ZERO GRADE: 39.21
- ARGON, INDUSTRIAL GRADE: 62.67
- NITROGEN, INDUSTRIAL GRADE: 41.84
- NITROGEN, ULTRA HIGH PURITY GRADE: 45.94
- OXYGEN, INDUSTRIAL GRADE: 12.49
**Purchase Order**

| Supplier: | 0000001053 | Cueva Distribution Inc |
| PO Box 161006 |
| Fort Worth TX 76161-1006 |
| United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

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| Total PO Amount | 498.65 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Crystal Garrett
CG23951

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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67.09
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>SUPPLIER</strong></th>
<th><strong>Ship To</strong></th>
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<th><strong>Bill To</strong></th>
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<td>0000038501</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<td>Floyd Smith Concrete</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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600.00

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Total PO Amount: 108.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

5545.80

1048.20

43.20

231.00

277.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: Kudelski Security | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michael Ronning | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------------------------|-------------------------------------------------|--------------------------|---------------------------------------------|
| **Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States | **Ship To:**  
**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |  
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**Authorized Signature**
## Purchase Order

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<tr>
<th>Supplier: 0000073490</th>
<th>Farnsworth Group Inc</th>
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<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td>This document is</td>
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<td>reproduced for</td>
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<tr>
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</tr>
<tr>
<td>Attention: Terri Pierce</td>
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<tr>
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<tr>
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<td>Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Science Research</td>
<td>Building Second Floor</td>
<td>Reno - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>201231.00</td>
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<td>08/14/2023</td>
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Schedule Total | 201231.00 |

| 2 - 1      | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/14/2023 |

Schedule Total | 0.01 |

Total PO Amount | 201231.01 |
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### Supplier Information

- **Supplier:** 0000026991 Ambed Inc
- **Address:** 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

### Attention Information

- **Attention:** Donovan Ford

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information

- **Tax Exempt?** True
- **Tax Exempt ID:** Replenishment Option: Standard

### Items/Descriptions

<table>
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<tr>
<td>1 - 1</td>
<td>Tris(perfluorophenyl)borane, 5g</td>
<td></td>
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<td>41.60</td>
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<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
<td>10.00</td>
<td>08/14/2023</td>
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### Total PO Amount

- **Total PO Amount:** 51.60

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>1,4-DIAZABICYCLO[2.2.2]OCTANE, 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38.56</td>
<td>38.56</td>
<td>08/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.38</td>
<td>40.38</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>20.00</td>
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<td>08/14/2023</td>
<td>20.00</td>
</tr>
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</table>

**Total PO Amount** 98.94
**Purchase Order**

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
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<td>838.40</td>
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Schedule Total 838.40

Total PO Amount 838.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Laser Warning Light</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1703.00</td>
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<td>08/14/2023</td>
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<tr>
<td>2</td>
<td>Door Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1256.00</td>
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<td>08/14/2023</td>
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</tbody>
</table>

**Total PO Amount**  
$2959.00

---

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**Attention:** Nicole Berry / Won

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td></td>
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<td>177.00</td>
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**Schedule Total**

177.00

**Total PO Amount**

177.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Pamela McDonald

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
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Schedule Total 12000.00

Total PO Amount 12000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9242.00</td>
<td>9242.00</td>
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<td>[Con]Shipping and Handling Charges</td>
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**Schedule Total**: 9242.00  
**Schedule Total**: 200.00

**Total PO Amount**: 9442.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>700015P5MG</td>
<td>7-KETOCHOLESTEROL 5MG</td>
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**Schedule Total** 104.35

**Total PO Amount** 104.35

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30333-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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<td></td>
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<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
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<td>PIM-1, PIM-1</td>
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<td>571.00</td>
<td>571.00</td>
<td>08/14/2023</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>EA</td>
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**Total PO Amount**  
59.92

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  
39.92  
20.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00001028 08-14-2023

Dispatch Via Print
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To:
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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
<td>16.36</td>
<td>229.04</td>
<td>08/14/2023</td>
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<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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<td></td>
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<td>14.00</td>
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<td>10.46</td>
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Schedule Total 229.04

Schedule Total 146.44

Total PO Amount 375.48

Authorized Signature
Supplier: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>4</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Delivered by:  
Printed by:  
Prepared by:  
Issued by:  
Reviewed by:  
Approved by:  
Authorizing Signature:  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Silicon Carbide Paper, 60 (P60) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>165.30</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** Allied High Tech Products  
**Address:** 2376 E Pacifica Place  
**City, State, Zip Code:** Rancho Dominguez CA, 90220-0000  
**Country:** United States

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices To:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip Code:** Denton TX 76205  
**Country:** United States

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### Line Item Details:

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV ≤t;500, 8&quot; x .035&quot; x 0.5&quot;(200 x .8 x 12.7 mm), (Pk/10)</td>
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**Schedule Total**

- **Total Amount:** 397.10
- **Total Amount:** 601.35
- **Total Amount:** 299.25
- **Total Amount:** 801.80
- **Total Amount:** 171.00

---

**Authorized Signature**
**Supplier:** 0000006948 Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** Christiane Paris

**Authorized Signature**
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**Supplier:** 0000069488  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Due Date**

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**Schedule Total:** 181.45  
**Schedule Total:** 181.45  
**Schedule Total:** 181.45

Authorized Signature
**Purchase Order**

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**Total PO Amount** 10593.45
Excise Registration Code: 2023-1026

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### Purchase Order

**Supplier:** 0000012419 Regents of the University of Minnesota 209 West Bank Office Bldg Accounts Receivable Services Minneapolis MN 55454 United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23950

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6340.00
Supplied: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maria Angel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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1008.00  
0.01

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000069092

LMC Corporation

9191 Winkler Dr Ste A

Houston TX 77017-5967

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1380

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Schedule Total: 318496.94

|             |                |          | Payment & Performance Bonds - REPLACE PO 256797 |        | 1.00     | EA  | 6250.00  | 6250.00     | 08/15/2023|

Schedule Total: 6250.00

|             |                |          | Change Order #1 - Executed by C. Gibson 8/10/2023 |        | 1.00     | EA  | 58150.24 | 58150.24    | 08/15/2023|

Schedule Total: 58150.24

|             |                |          | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 08/15/2023|

Schedule Total: 0.01

**Total PO Amount:** 382897.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
9707.00

**Total PO Amount**
9707.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000002580 Sigma-Aldrich Inc |
| PO Box 535182 Atlanta GA 30353-5182 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 Atlanta GA 30353-5182 United States |

| Line-Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 
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**Schedule Total** 28.00

| 2 - 1 Transportation/Handling | 1.00 | EA | 20.00 | 20.00 08/15/2023 |

**Schedule Total** 20.00

**Total PO Amount** 48.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
162635.20

**Total PO Amount**  
162635.20

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Authorized Signature
Purchase Order

DENTON, TX 76205
UNITED STATES

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention:** Alison Adgate

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1745

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**  

Authorized Signature
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# Purchase Order

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Total PO Amount: 8550.25
This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000044085 ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td>Pamela Fuller</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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### Purchase Order

**Purchase Order**

- **Purchase Order**: NT752-NT0001049
- **Date**: 08-16-2023
- **Revision***

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@unsystem.edu

**Supplier**
- **ID**: 0000002580
- **Name**: Sigma-Aldrich Inc
- **Address**: PO Box 535182, Atlanta GA 30353-5182, United States

**Ship To**
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Name**: CG23960

**Bill To**
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **ID**: Replenishment Option: Standard

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
<td>70173</td>
<td>2.00</td>
<td>EA</td>
<td>241.00</td>
<td>482.00</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **Total PO Amount**: 482.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S00305000</td>
<td>TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
<td>2.00</td>
<td>EA</td>
<td>25.47</td>
<td>50.94</td>
<td>08/16/2023</td>
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</tbody>
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Schedule Total  
50.94

Total PO Amount  
50.94

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | BPA4514 2-PROPA
| NOL CERT ACS/HPLC 4L |        | 2.00     | EA  | 44.09    | 88.18        | 08/16/2023 |

**Schedule Total**
88.18

**Total PO Amount**
88.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72920.07</td>
<td>72920.07</td>
<td>08/16/2023</td>
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</tbody>
</table>

**Schedule Total**

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |

**Schedule Total**

| 3 - 1 | Bond | | 1.00 | EA | 2187.60 | 2187.60 | 08/16/2023 |

**Schedule Total**

Total PO Amount: 75107.68
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tbody>
<tr>
<td>940/369-5500</td>
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### Supplier

0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Ship To

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### Attention

Leslie Gatson

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Hurley Clock Tower Framing Repairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12394.73</td>
<td>12394.73</td>
<td>08/17/2023</td>
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### Schedule Total

12394.73

### Total PO Amount

12394.73

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>8.00</td>
<td>EA</td>
<td>29.65</td>
<td>237.20</td>
<td>08/17/2023</td>
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<tr>
<td>2</td>
<td>BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580</td>
<td>5.00</td>
<td>CYL</td>
<td>202.30</td>
<td>1011.50</td>
<td>08/17/2023</td>
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<td>Schedule Total</td>
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<td>3</td>
<td>BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296</td>
<td>3.00</td>
<td>CYL</td>
<td>281.16</td>
<td>843.48</td>
<td>08/17/2023</td>
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<td>843.48</td>
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**Total PO Amount**

2092.18
# Purchase Order

**University of North Texas**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23962

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>H5123 TRIS HC1 500G</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>197.30</td>
<td>394.60</td>
<td>08/17/2023</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>033337A3 MAG SFAT ANHYD MIN 2KG</td>
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<td>2.00</td>
<td>EA</td>
<td>137.59</td>
<td>275.18</td>
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<td>ER0302 ECO32I ECORV 10U/UL 5X2000U</td>
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<td>1.00</td>
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<td>180.97</td>
<td>180.97</td>
<td>08/17/2023</td>
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<tr>
<td>4 - 1</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>24.25</td>
<td>291.00</td>
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**Total PO Amount:** $1141.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>20.21</td>
<td>80.84</td>
<td>08/17/2023</td>
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</table>

**Schedule Total**  
80.84

| 2 - 1    | Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard | | 2.00 | EA | 64.78 | 129.56 | 08/17/2023 |
|          |                                                                |        |          |     |          |             |          |
|          |                                                                |        |          |     |          |             |          |
|          |                                                                |        |          |     |          |             |          |

**Schedule Total**  
129.56

| 3 - 1    | shipping                                                  | | 1.00 | EA | 30.00 | 30.00 | 08/17/2023 |
|          |                                                          |        |          |     |          |             |          |
|          |                                                          |        |          |     |          |             |          |
|          |                                                          |        |          |     |          |             |          |

**Schedule Total**  
30.00

**Total PO Amount**  
240.40

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
- **Attention:** Crystal Garrett  
CG23965

### Tax Exempt Information
- **Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option:
- Standard

### Payment Terms
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Line Item Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>9(S)-HODE-d4 (50 ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.00</td>
<td>272.00</td>
<td>08/17/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>9(S)-HODE (100 ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>08/17/2023</td>
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<tr>
<td>3</td>
<td>1</td>
<td>9(S)-HOTrE (100 ug)</td>
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<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
<td>08/17/2023</td>
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<tr>
<td>4</td>
<td>1</td>
<td>Standard overnight shipping</td>
<td></td>
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<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>08/17/2023</td>
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**Total PO Amount:** 529.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001059 08-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500

**Currency**

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<table>
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<tr>
<th>Supplier:</th>
<th>0000038753</th>
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<tr>
<td>Munday Scientific</td>
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</tr>
<tr>
<td>90 Misha Ln</td>
<td></td>
</tr>
<tr>
<td>Sanford NC 27330-7587</td>
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<td>United States</td>
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<tr>
<th>Attention:</th>
<th>Nicole Berry / AYang</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
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<tr>
<td>Olympus IX71</td>
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<tr>
<td>StandRight Handed</td>
<td></td>
</tr>
<tr>
<td>StageFixed Binocular</td>
<td></td>
</tr>
<tr>
<td>Head with built inCentering</td>
<td></td>
</tr>
<tr>
<td>TelescopePair of WHN10x/22 Eyepieces</td>
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<td>1.00 EA</td>
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**Schedule Total**
11175.00

**Total PO Amount**
11175.00

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Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>FILTER PAPER 9CM 100/PK</td>
<td>09795C</td>
<td>15.00</td>
<td>PK</td>
<td>3.63</td>
<td>54.45</td>
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<td>FILTER PAPER 15CM 100/PK</td>
<td>0979014E</td>
<td>2.00</td>
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<td>63.36</td>
<td>126.72</td>
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<td>3 - 1</td>
<td>FB LP 1/10UL FX WH 10BG 500/PK</td>
<td>22363602</td>
<td>1.00</td>
<td>CS</td>
<td>325.66</td>
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<td>FS 33MM SYRINGE FILTER 0.45UM</td>
<td>SE2MF33HA</td>
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<td>FB NDL FLX WH 10BG 960/PK</td>
<td>22363596</td>
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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23961

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount** 1263.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States | **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention** | Christiane Paris | **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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<td>5400.00</td>
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| 2 - 1 | SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs withconventional graphite die set-up)  
4 at 3 mm lg, 4 at 7 mm lg | | 8.00 | EA | 325.00 | 2600.00 | 08/17/2023 |
| | Schedule Total | | | | | 2600.00 | |
| | Total PO Amount | | | | | 8000.00 | |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6930.00</td>
<td>6930.00</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>(Con) shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
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**Total PO Amount**

7150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in  |       | 1.00     | EA  | 6930.00  | 6930.00     | 08/17/2023 |
| 2        | [Con]shipping    |       | 1.00     | EA  | 220.00   | 220.00      | 08/17/2023 |

**Total PO Amount**  
**7150.00**

---

**Authorized Signature**
## Supplier: FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

## Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
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<td>2 - 1</td>
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<td>220.00</td>
<td>220.00</td>
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**Total PO Amount** 7150.00
**Purchase Order**

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<tbody>
<tr>
<td>19300 Germantown Rd Germantown MD 20874-1415 United States</td>
<td>Attention: Rebecca Petrusky</td>
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</tr>
<tr>
<td>Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>QIAcuity One 5plex PLT-FUL-1</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VRINX INTERFACE UNIT</td>
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<td>VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY</td>
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<td>6 - 1</td>
<td>LABOR &amp; INSTALLATION DAL</td>
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<td>1.00</td>
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<td>8640.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID:

### Replenishment Option:
- Standard

### Line-
Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
7 - 1 | Change Order - VD 958003 - QELA KIT 3' FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 & 501A FACEPLATES 12/24D ELEC STRIKE; LABOR & INSTALLATION DAL | 1.00 | EA | 1593.00 | 1593.00 | 10/13/2023

### Schedule Total
1593.00

### Total PO Amount
20113.53

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Authorized Signature
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<thead>
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<td>14912000S001/Leica VT1200 S config/EA</td>
<td>14041157009/Power cord USA/EA</td>
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Total PO Amount: 26235.53
**Purchase Order**

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**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace – EQ-CAA-2-LD, 6 oz.</td>
<td></td>
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<td>1.00 EA</td>
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<td>39.00</td>
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**Schedule Total**  
39.00

|             | Shipping, UPS Ground |             |       | 1.00 EA  |     | 24.99    | 24.99      | 08/18/2023 |

**Schedule Total**  
24.99

**Total PO Amount**  
63.99

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
487.60

Total PO Amount  
487.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17.22

**Total PO Amount**  
115.92

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 29.30

**Total PO Amount** 29.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| Ship To: | Roys, Jill Kathryn  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
137.12

**Total PO Amount**  
137.12
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 12.65

**Total PO Amount** 12.65

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Authorized Signature
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Schedule Total 91.86

Total PO Amount 91.86
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
63.98

**Total PO Amount**  
63.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TETRACHLOROTEREPHTALONITRILE, 95%, 100g</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Facilities Services, Building Addition, Room 101 Hallway - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 37995.99
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29.70

**Total PO Amount**  
29.70

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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:** **Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
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1 - 1 4,4,5,5-Tetramethyl-1,3,2-dioxaborolane 1.00 EA 27.00 27.00 08/18/2023

**Schedule Total** 27.00

**Total PO Amount** 27.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
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Schedule Total: 6930.00

| Line-Sch   | 1 (Con)shipping                                      |               |        | 1.00     | EA  | 220.00   | 220.00       | 08/20/2023 |

Schedule Total: 220.00

Total PO Amount: 7150.00
**Purchase Order**

**Purchase Order**
NT752-NT00001083 08-21-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Freight Terms Ship Via GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

## Supplier:
0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

## Ship To:
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1757

## Tax Exempt?
Yes

## Tax Exempt ID:

## Line Sch Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>Relocate IM Field Utilities - IDIQ</td>
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<td>Service Order -</td>
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<td>Geotechnical Engineering Services</td>
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**Schedule Total**
8895.00

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<tr>
<td>2</td>
<td>Pending Amendments</td>
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<td>0.01</td>
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<td>08/21/2023</td>
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**Schedule Total**
0.01

**Total PO Amount**
8895.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>7402004 MEMBRANE NYLN .2UM 47MM 100/PK</td>
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<td>188.95</td>
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**Schedule Total**  
188.95

| 2 - 1    | FHAG47 VACUUM FILTER HOLDER SET 47MM |        | 1.00  | EA  | 190.87  | 190.87      | 08/21/2023 |

**Schedule Total**  
190.87

**Total PO Amount**  
379.82

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier**: 0000033036  
**Glen Research LLC**  
**22825 Davis Dr Ste 100**  
**Sterling VA 20164-4441**  
**United States**

**Ship To**:  
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| Attention: | Russell Jordan | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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</thead>
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<tr>
<td>1 – 1</td>
<td></td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td>Glen Research LLC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.00</td>
<td>144.00</td>
<td>08/21/2023</td>
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**Schedule Total**: 144.00

| Total PO Amount | 144.00 |

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**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH 1 G</td>
<td>1.00</td>
<td>EA</td>
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<td>200.20</td>
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**Schedule Total**  
200.20

**Total PO Amount**  
200.20

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000035087
Luminescence Technology Corp
31F-5 No 99
Sec 1 Xintai 5th Rd
Xizhi, New Taipei City
22175
Taiwan, Province of China

### Ship To
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### Attention
Christine Bomar
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To
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### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8%</td>
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<td>6.00</td>
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<td>293.50</td>
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<td>08/21/2023</td>
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### Schedule Total
1761.00

### Total PO Amount
1761.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>1.00</td>
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<td>55.00</td>
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<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>2.00</td>
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<td>450.00</td>
<td>900.00</td>
<td>08/21/2023</td>
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<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>288.00</td>
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**Total PO Amount** 1531.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 316.00

**Total PO Amount**: 316.00

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Authorized Signature
**Purchase Order**

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<td>Attention: Donovan Ford</td>
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<td>Bill To:</td>
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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Schedule Total**  
104.00

| 2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/22/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
124.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Eaton 9PX 5K UPS with 120V xfrm, (18) 5-20R</td>
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<td>EATON 9PX 5/6 KVA EBM 180V</td>
<td>2.00</td>
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<td>1163.92</td>
<td>2327.84</td>
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<td>3</td>
<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models</td>
<td>1.00</td>
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<td>414.72</td>
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<td>4</td>
<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
<td>2.00</td>
<td>EA</td>
<td>1589.40</td>
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<td>5</td>
<td>Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
<td>2.00</td>
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<td>644.15</td>
<td>1288.30</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Date:** 08-22-2023  
**Revision:**

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**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste  
240  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
12425.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 407.00

**Total PO Amount** 407.00
Purchase Order

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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<tr>
<td>Quantity</td>
<td>6.00 EA</td>
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<td>UOM</td>
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Schedule Total 39.36

Total PO Amount 39.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BIOLITE 12WELL</td>
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<td>MDL XP 110V</td>
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**Schedule Total**  
232.20  

**Schedule Total**  
335.15  

**Total PO Amount**  
567.35  

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**Schedule Total**

34000.00

**Total PO Amount**

34000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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| 1 - 1    | Sulfuric acid,  
99.999% (purity based  
on, Sulfuric acid,  
99.999% (purity based  
on | 339741 | 1.00 EA | 130.00 | 130.00 | 08/22/2023 |

**Schedule Total**  
130.00

**Total PO Amount**  
130.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>EPDM Round Mold, 40mm</td>
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<td>SamplKwick Kit</td>
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<td>3 - 1</td>
<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>4 - 1</td>
<td>Target Holder, 40mm Mounts</td>
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<td>1.00</td>
<td>EA</td>
<td>1358.00</td>
<td>1358.00</td>
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**Total PO Amount:** 1798.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Possible Missions Inc Fisher Scientific</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention</th>
<th>Christiane Paris</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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| Excise Registration Code | 2023-1026 |

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<tr>
<td>1 - 1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td></td>
<td>3.00 EA</td>
<td>19.13</td>
<td>57.39</td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001100**

**Date**: 08-22-2023

**Revision**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pamela Fuller

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1-1</td>
<td>e-gift card</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
<td>1.00</td>
<td>EA</td>
<td>15926.04</td>
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Schedule Total 15926.04

Total PO Amount 15926.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Rac/Cdc42 Activator II</td>
<td>5x10 units</td>
<td>2.00</td>
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<td>221.00</td>
<td>442.00</td>
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<td>Rho Activator I 5x10 units</td>
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<td>2.00</td>
<td>EA</td>
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<td>442.00</td>
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<td>3 - 1</td>
<td>Flat rate shipping</td>
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**Schedule Total**  
442.00

**Schedule Total**  
442.00

**Schedule Total**  
47.00

**Total PO Amount**  
931.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Authorized Signature

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>1 - 1 28906 FORMLDHYD 10X1ML 10PK</td>
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<td>2 - 1 FLBP151100 TRITON X-100 100ML</td>
<td>1.00 EA</td>
<td>25.03</td>
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**Schedule Total** 52.52

**Schedule Total** 25.03

**Total PO Amount** 77.55
**Purchase Order**

| SUPPLIER: 000024643 | **Supplier:** BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States |
|---------------------|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
Purchase Order

Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 85.00

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Schedule Total 25.00

Total PO Amount 110.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1285562.64
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 307.86

Total PO Amount 307.86

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
624.00

**Total PO Amount**
624.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 328.51

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**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>Crystal Garrett</td>
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**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **483.00**

**Total PO Amount** | **483.00**

*Authorized Signature*
**Change Order - Reprint**

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**Schedule Total:**

- **74323.50**
- **6297.00**
- **5976.00**
- **27341.25**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
4087.50

**Schedule Total**  
1100.00

**Schedule Total**  
39369.00

**Total PO Amount**  
158494.25

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 763.45

**Authorized Signature**
### Purchase Order

**Purchase Order**  
NT752-NT00001119  
08-24-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Laduke@untsystem.edu

**Supplier:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
60.71
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
140.44

**Total PO Amount**  
176.04

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005000
Winthrop Intelligence
PO Box 849785
Dallas TX 75284-9785
United States

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Attention: Matt Witty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Win AD Subscription 1.00 EA 13500.00 13500.00 09/01/2023

Schedule Total 13500.00

Total PO Amount 13500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Address</td>
<td>1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
<td>Attention: Pilar Bradfield</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Schedule Total: 67991.00

Total PO Amount: 67991.00

Authorized Signature

Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Excise Registration Code:** 2023-1026
Supplier: Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 10300.00  
Schedule Total: 5100.00  
Schedule Total: 10300.00  
Schedule Total: 6100.00  
Schedule Total: 2500.00  
Schedule Total: 5100.00

Authorized Signature
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Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 39400.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009241 Spectrum Reach  
PO Box 207818  
Dallas TX 75320-7818  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
7121.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4800.00

Authorized Signature
Purchase Order

**Supplier:** 0000027230
Game Point Capital
19 Engel St
Charleston SC 29403
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49772.82

**Total PO Amount**
49772.82

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033032
HUB International Mid-America
9200 Ward Pkwy Ste 500
Kansas City MO 64114-3300
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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Authorized Signature
**Purchase Order**

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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**Supplier:** 0000038918
 Tracking Football LLC
 3922 Pete Dye Blvd
 Carmel IN 46033-8153
 United States

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**Attention:** Pilar Bradfield

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Total PO Amount**  
2534.32

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
0000017510

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Item/Description  
Mfg ID  
Quantity  
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Replenishment Option  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
24189.85

**Total PO Amount**  
24189.85

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Authorized Signature
**Purchase Order**

CITY OF UTILITY, DENTON

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**Schedule Total** 276.00

**Total PO Amount** 276.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | DC Controls  
| PO Box 895  
| Lewisville TX 75067-0895  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Pilar Bradfield  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
8935.34

**Total PO Amount**  
8935.34

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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### Excise Registration Code: 2023-1026

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**Authorized Signature**
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPPLICATE Dispatch Via Print

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775.25

| 2 - 1 | 8.15 FB Nutrition | | 1.00 | EA | 886.33 | 886.33 | 09/01/2023 |

**Schedule Total**  
886.33

| 3 - 1 | 8.17 M Golf Nutrition | | 1.00 | EA | 247.59 | 247.59 | 09/01/2023 |

**Schedule Total**  
247.59

| 4 - 1 | 8.14 Track Nutrition | | 1.00 | EA | 156.08 | 156.08 | 09/01/2023 |

**Schedule Total**  
156.08

| 5 - 1 | 8.15 Track Nutrition | | 1.00 | EA | 145.18 | 145.18 | 09/01/2023 |

**Schedule Total**  
145.18

| 6 - 1 | 8.18 Tennis Nutrition | | 1.00 | EA | 239.75 | 239.75 | 09/01/2023 |

**Schedule Total**  
239.75

| 7 - 1 | 8.18 FB Water-Team Dinner | | 1.00 | EA | 56.96 | 56.96 | 09/01/2023 |

**Schedule Total**  
56.96

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00001139  09-01-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2820.63

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**Purchase Order**
NT752-NT00001143 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount**
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**Authorized Signature**
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Excise Registration Code: 2023-1026

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<th>UOM</th>
<th>PO Price</th>
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<td>POLYSTYRENE RE 5G</td>
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Schedule Total          32.22

Total PO Amount          32.22
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>378710025 N N-DIMETHYLACETAMIDE</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>S2VPT10RE STERITOPVP1000MLPES.</td>
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**Schedule Total**  
154.45

**Total PO Amount**  
413.75

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**Authorized Signature**
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>C16435G CHLOROMETHYL POLYSTYRENE RE 5G</td>
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Schedule Total 28.54

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<td>Ethyl 4-ethynylbenzoate, 5g</td>
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<td>(2,5-Dibromophenyl)methanol, 10g</td>
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<td>2,5-Diaminoterephthalic acid, 1g</td>
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<td>4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dihydroxybenzoic acid, 1g</td>
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<td>3-(tert-Butyl)-4-hydroxybenzoic acid, 5g</td>
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Total PO Amount: 945.20
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 185.10

Total PO Amount 185.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>4 - 1</td>
<td>E0077500ML ETHYLENEDIAMINE ANHYDROU 500ML</td>
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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>N N- DIMETHYLPIPERAZINE 100ML</td>
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7 - 1  
A1400322  
14-DIAZABICYCL 2.2.2 OCTN 100G

1.00 EA  
59.62  
59.62  
08/25/2023

Schedule Total  
59.62

8 - 1  
01288514  
CESIUM FLUORIDE 25G

1.00 EA  
56.91  
56.91  
08/25/2023

Schedule Total  
56.91

Total PO Amount  
491.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Schedule Total**  
390.40

**Total PO Amount**  
390.40
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
169.00  

**Total PO Amount**  
179.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
256.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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3112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
67.98

**Total PO Amount**  
67.98

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**

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**Schedule Total**

5.00

**Total PO Amount**

245.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Purchase Order** NT752-NT00001155  
**Date** 08-25-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.30

**Schedule Total**  
211.74

**Schedule Total**  
265.70

**Total PO Amount**  
702.74

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 13364.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

#### Supplier: Ben E Keith Company
- **PO Box 2607**
- **FORT WORTH TX 76113**
- **United States**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Attention: Pilar Bradfield

#### Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---
7 – 1 | 11999614-Concession Supplies | 1.00 | EA | 127.12 | 09/01/2023

**Schedule Total**: 127.12

8 – 1 | 12005142-Concession Supplies | 1.00 | EA | 525.86 | 09/01/2023

**Schedule Total**: 525.86

9 – 1 | 12019135-Concession Supplies | 1.00 | EA | 2021.01 | 09/01/2023

**Schedule Total**: 2021.01

10 – 1 | 11945030-Concession Supplies | 1.00 | EA | 42.72 | 09/01/2023

**Schedule Total**: 42.72

11 – 1 | 11940562-Concession Supplies | 1.00 | EA | 155.02 | 09/01/2023

**Schedule Total**: 155.02

**Total PO Amount**: 11205.55
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## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11521.91

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
United States

## Ship To:
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## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9900.00

**Total PO Amount**
9900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 2731.90

Total PO Amount: 2731.90
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Total PO Amount: 4063.07
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 315.32 |
| Schedule Total | 209.14 |
| Schedule Total | 413.62 |
| Schedule Total | 26.60 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00001166</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Crystal Garrett
CG24002

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>110.00</td>
<td></td>
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| Line-Sch 2 | T1010S MONARCH PLSMID MINIPREP 50PREP | | | 1.00 | EA | 91.00 | 91.00 | 09/01/2023 |
| Schedule Total | | | | | | | 91.00 | |

| Line-Sch 3 | E2621L NEBUILDER ASSEMBLY MM 50 RXNS | | | 1.00 | EA | 657.00 | 657.00 | 09/01/2023 |
| Schedule Total | | | | | | | 657.00 | |

**Total PO Amount** 858.00
**Purchase Order**

| Supplier: | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

| Attention: | Deborah Taylor  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Adobe Software Licenses</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>50.00</td>
<td>150000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000033794 Spiideo AB  
  Lilla Torg 1  
  211 34 Malmö  
  Malmø 21134  
  Sweden

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship Via
- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588.00</td>
<td>588.00</td>
<td>09/01/2023</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td></td>
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<td>4588.00</td>
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</table>

**Authorized Signature**
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

Ship To:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Track Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/01/2023</td>
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Schedule Total  
4000.00

Total PO Amount  
4000.00
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000035476 Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

### Ship To:
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### Attention: Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Soccer Broadcast- Game Day Audio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/01/2023</td>
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</table>

### Schedule Total
250.00

### Total PO Amount
250.00
Supplier: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9791.57</td>
<td>9791.57</td>
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Schedule Total 9791.57

Total PO Amount 9791.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Wilson, Elizabeth  
  6965 Stetson Way  
  Frisco TX 75034  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line Item Details

<table>
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<th>UOM</th>
<th>Quantity</th>
<th>Replenishment Amount</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>8/19 Scrimmage-VB Officials</td>
<td>0000029580</td>
<td></td>
<td>Standard</td>
<td>200.00</td>
<td>EA</td>
<td>1.00</td>
<td>200.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1408.05</td>
<td>4224.15</td>
<td>09/01/2023</td>
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**Schedule Total**  
4224.15

**Total PO Amount**  
4224.15

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Authorized Signature
**Purchase Order**

**Univeristy of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000061131  
**Ion Optix LLC**  
**396 University Ave**  
**Westwood MA 02090**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td>1.00</td>
<td>EA</td>
<td>54700.00</td>
<td>54700.00</td>
<td>08/28/2023</td>
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</tbody>
</table>

**Schedule Total**  
54700.00

**Total PO Amount**  
54700.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Ship To</th>
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<tr>
<td>Piper, Benjamin W</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>408 Cherry Spring Dr McKinney TX 75072 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>8.19 VB Official</td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>09/01/2023</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>440159 3- (TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3- (TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>08/28/2023</td>
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**Schedule Total**  
134.00

**Schedule Total**  
52.00

**Total PO Amount**  
186.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | ------------------------- | ------ | --------- |----- |---------- |-------------- |---------- 
1 - 1  | ERP Administrator - Temp Hire |       | 1.00  | EA   | 20000.00 | 20000.00     | 08/28/2023 |
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To:</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<table>
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<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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| | | | | | 1.00 | EA | 1639.65 | 1639.65 | 08/29/2023 |

Schedule Total | 1639.65 |

Total PO Amount | 1639.65 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt?</th>
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<td></td>
<td>1-1</td>
<td>LABSYSLABORATORY SYSTEM</td>
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<td>1.00</td>
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<td>1742.50</td>
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<td>08/29/2023</td>
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</tbody>
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**Schedule Total**  
1742.50

**Total PO Amount**  
1742.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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<tr>
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</thead>
<tbody>
<tr>
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<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**
2575.40

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
89.95
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Ship Via**
GROUN

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Due Date**
08/29/2023

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 62.30

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Allison Adgate

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 65526.19
**Purchase Order**

**NT752-NT00001185**  09-01-2023  (Revision)

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**Payment Terms**  30 days  30 days

**Freight Terms**  Dest, prepay & add  Dest, prepay & add

**Ship Via**  GROUND  GROUND

**Buyer**  Roys, Jill Kathryn  Roys, Jill Kathryn

**Phone/ Email**  940/369-5500  Jill.Roys@untsystem.edu

---

**Supplier:** 0000062313  Barnett, David Lane  8.12

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**Schedule Total**  350.00

**Total PO Amount**  350.00

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Authorized Signature
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Schedule Total 13965.95

Schedule Total 12819.05

Total PO Amount 26785.00
**Purchase Order**

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**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 57209.76

**Total PO Amount**: 1641518.64

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>FY23 Agreed Upon Procedures Audit</td>
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**Schedule Total**  
14000.00  

**Total PO Amount**  
14000.00  

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Authorized Signature
**Purchase Order**

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>29.65</td>
<td>88.95</td>
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<td>2</td>
<td>OXYGEN, INDUSTRIAL</td>
<td>300</td>
<td>3.00</td>
<td>CYL</td>
<td>12.49</td>
<td>37.47</td>
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**Schedule Total**

88.95

37.47

Total PO Amount

126.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Complex- Daktronics extended warranty</td>
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<td>1.00</td>
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<td>5805.00</td>
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Schedule Total  
5805.00

Total PO Amount  
5805.00
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<tr>
<td>1</td>
<td>SI# B4VL38 Dell</td>
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<td>1.00</td>
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<td>1852.68</td>
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Schedule Total: 1852.68

Total PO Amount: 1852.68
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Haley Sellens
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1690

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<tr>
<td>1 - 1</td>
<td>Renovate Auditorium English Building - General Construction Agreement</td>
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<td>36004.70</td>
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**Schedule Total**

36004.70

| 2 - 1    | Payment Bond                          |        | 1.00     | EA   | 351.04   | 351.04       | 08/30/2023 |

**Schedule Total**

351.04

| 3 - 1    | Pending Change Orders                |        | 1.00     | EA   | 0.01     | 0.01         | 08/30/2023 |

**Schedule Total**

0.01

**Total PO Amount**

36355.75

**Authorized Signature**
**Purchase Order**

| Supplier: 0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Neely Shirey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
<td>0000029324</td>
<td>1.00</td>
<td>EA</td>
<td>2500000.00</td>
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Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9000-100 Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
<td>1.00 EA</td>
<td>9597.00</td>
<td>9597.00</td>
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<td>2 - 1</td>
<td>9000-101 Activate POS Client License - 9/1/2023 - 8/31/2024</td>
<td>103.00 EA</td>
<td>285.00</td>
<td>29355.00</td>
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<td>9000-102 Activate HHT Client License - 9/1/2023 - 8/31/2024</td>
<td>5.00 EA</td>
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<td>4 - 1</td>
<td>9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024</td>
<td>2.00 EA</td>
<td>210.00</td>
<td>420.00</td>
<td>09/01/2023</td>
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<td>5 - 1</td>
<td>9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
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<td>2997.00</td>
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<td>6 - 1</td>
<td>9000-905 Integrate -</td>
<td>1.00 EA</td>
<td>2397.00</td>
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<td>09/01/2023</td>
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
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</table>

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Tracsystems Inc**
4620 Sunbelt Dr #200
Addison TX 75001
United States

**Morales, Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

**Buyer**
Morales, Gabriel Adrian
**Supplier:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>0</td>
<td>PaperCut Annual Support Renewal</td>
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<td>09/01/2023</td>
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**Total PO Amount** 6414.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Updating signage to DATCU at various locations- athletics complex 1.00 EA 45615.00 45615.00 09/01/2023

Schedule Total 45615.00
Total PO Amount 45615.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU stadium</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60634.00</td>
<td>60634.00</td>
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**Total PO Amount**  
60634.00

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**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000010288  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Russell Jordan

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 420  
  Denton TX 76205  
  United States

---

### Excise Registration Code: 2023-1025

### Supplier: 0000010288
- **Supplier:** Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Buyer: Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Payment Terms: 30 days  
**Dest. prepay & add**

### Freight Terms: **GROUNDF**

### Ship Via: **GROUND**

### Schedule Total
- **Schedule Total:** 78.05

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<td>R3104S</td>
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<td>HINDIII-HF- 10,000 UNITS</td>
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### Schedule Total
- **Schedule Total:** 76.88

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### Schedule Total
- **Schedule Total:** 128.47

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### Schedule Total
- **Schedule Total:** 76.88

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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**Schedule Total**

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**Schedule Total**

10.00

**Total PO Amount**

180.40
**Purchase Order**

- **Supplier:** 0000016473
  - Buehler, Division of Illinois Tool Works
  - 41 Waukegan Road
  - PO Box 1
  - Lake Bluff IL 60044
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Christiane Paris
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 125.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
54.00

**Total PO Amount**  
395.76

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**Author Signed:**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** Ground

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 224.29

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**Authorized Signature**
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### Supplier:
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

### Ship To:
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### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3156.00

**Total PO Amount**  
3156.00
**Purchase Order**

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1215.63

**Total PO Amount**  
1215.63

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1</td>
<td>INFLCR Verified Platform Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
<td></td>
<td>1.00</td>
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<td>20000.00</td>
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<td>INFLCR+ Local Exchange Access for the period 9/1/2023 - 8/31/2024 (Elite Package)</td>
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<td>15000.00</td>
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**Total PO Amount**  
95000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Mfg ID</th>
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<td>Campbell SU23Aix IAU Invoice</td>
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Total PO Amount: 75570.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>8.19 VB Official</td>
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Schedule Total

Total PO Amount

300.00

Authorized Signature
### Purchase Order

**Suppliers:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>8.29 WB Replay</td>
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<td>EA</td>
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**Total PO Amount：** 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039142
George, Matthew
140 Amory Dr
Benbrook TX 76126-3215
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>8.20 Soccer Broadcast</td>
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<td>1.00</td>
<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039059
Opper, Guy
2320 Bay Lakes Ct
Arlington TX 76016-1176
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.29 VB ESPN+</td>
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**Schedule Total** 200.00

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<tr>
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<td>Soccer ESPN+</td>
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**Schedule Total** 250.00

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**Schedule Total** 250.00

**Total PO Amount** 700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
CG24003

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>PETRI DISH 150X15MM</td>
<td>351058</td>
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**Schedule Total**  
72.27

**Total PO Amount**  
72.27

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

## Supplier:

- **Mister Sweeper LP**  
  PO Box 560048  
  Dallas TX 75356-0048  
  United States

## Ship To:

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## Attention:

- **Pilar Bradfield**

## Bill To:

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line-Sch

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<th>Item/Description</th>
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<td>Mr Sweeper- FB Game Day</td>
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<td>1.00</td>
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## Schedule Total

4944.00

## Total PO Amount

4944.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States |

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<td>Bearcom FB Rental</td>
<td>13351</td>
<td>1.00</td>
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<td>13351.20</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000015022
  Grapevine Golf Cars
  1380 W Northwest Highway
  Grapevine TX 76051
  United States

- **Ship To:**
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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>1</td>
<td>Cart Rentals- FB Game Day</td>
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<td>1.00</td>
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<td>Standard</td>
<td>14915.00</td>
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**Schedule Total**
14915.00

**Total PO Amount**
14915.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Tango Cards</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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Schedule Total 28000.00

Total PO Amount 28000.00
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<td>1 - 1</td>
<td>2023-24 Intercollegiate Sports Accident Coverage IHH100015-902</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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<td>1 - 1</td>
<td>FY24 MEDICAT</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000041182 JR Media Services</th>
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<th>Attention: Hannah Kronenberger</th>
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<tr>
<td>JR Media Services 800 Jackson St #500 Dallas TX 75202 United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**

\[ 4493.50 \]

**Total PO Amount**

\[ 4493.50 \]
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000071795</th>
<th>Mayes, Shannon R</th>
<th>3016 Groveland Ter</th>
<th>Denton TX 76210-0556</th>
<th>United States</th>
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| **Ship To:**         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Shari Ruhberg | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** Mfg ID  
Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Shannon Mayes</td>
<td>1.00</td>
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<td>1000.00</td>
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<td>09/01/2023</td>
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| **Schedule Total** | 1000.00 |

| **Total PO Amount** | 1000.00 |
**Purchase Order**

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<td>Freight Terms</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
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**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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</table>

**Schedule Total** 456.32

**Total PO Amount** 456.32

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24004

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000001129</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>CIEE, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>600 Southborough Dr Ste 104</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>300 Fore St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>South Portland ME 04106-6915</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Natalie Nunez  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sharma CIEE SU23Portugal Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>36700.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

| Supplier | America-Mideast  
Educational and Training Services Inc | 2025 M St NW Ste 600  
Washington DC 20036  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |

| Attention: | Natalie Nunez |  |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | Najour Amideast  
SU23Morocco Invoice | | 1.00 | EA | 36810.00 | 36810.00 | 09/01/2023 |

**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td><strong>Schedule Total</strong> 460.00</td>
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<td>2 - 1</td>
<td>Premium processing fee</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>09/01/2023</td>
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<td>3 - 1</td>
<td>Fraud prevention fees</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Mfg ID:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2</td>
<td>Fraud Prevention fees for Dr. Gaddam</td>
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**Total PO Amount**  
3460.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Taelon Payne</td>
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**Purchase Order**

**Purchase Order**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:**

Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:**

44989.00

**Total PO Amount:**

44989.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000032973 | ProQuest LLC  
| 789 E Eisenhower Pkwy | Ann Arbor MI 48108  
| United States |

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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<th>Line-Sch</th>
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<td>09/01/2023</td>
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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Number**: NT752-NT00001237  
**Purchase Order Date**: 09-01-2023

**Supplier**: 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total**: 47000.00

**Total PO Amount**: 47000.00

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**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000002390 Ecolab Pest Elimination Pest Elimination 26252 Network Pl Chicago IL 60673-1262 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Valerie Govan</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Replenishment Option:</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total** 9900.00

**Total PO Amount** 9900.00
**Purchase Order**

| Supplier: 0000002390 Ecolab Pest Elimination Pest Elimination 26252 Network Pl Chicago IL 60673-1262 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount** 6000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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33000.00

Authorized Signature
**Authorized Signature**

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**Schedule Total**  
57640.00

**Total PO Amount**  
57640.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Extra Duty Blanket PO Change Request

| 1.00 | EA | 30000.00 | 30000.00 | 09/01/2023 |

**Schedule Total**

30000.00

**Total PO Amount**

30000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Alienware Aurora R15 System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3 | 6.00 | EA | 5372.82 | 32236.92 | 09/01/2023 |
| **Schedule Total** | | | | | **32236.92** | |
2 | OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CQUTWX3, DCT0WX3, ECT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3 | 16.00 | EA | 1250.00 | 20000.00 | 09/01/2023 |
| **Schedule Total** | | | | | **20000.00** | |
3 | OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3 | 7.00 | EA | 747.76 | 5234.32 | 09/01/2023 |
| **Schedule Total** | | | | | **5234.32** | |
4 | Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3 | 15.00 | EA | 2112.05 | 31680.75 | 09/01/2023 |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 31680.75

5 - 1 Precision 3660 Tower CTO BASESystem Service Tags: 3B33WX3, 4B33WX3
2.00 EA 2125.48 4250.96 09/01/2023

Schedule Total 4250.96

Total PO Amount 93402.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Due Date**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Schedule Total**

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<td>I129 filing fees for Amit Arora</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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**Item/Description**  
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**Mfg ID**  
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**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

**Total PO Amount**  

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**Total PO Amount**  

**3460.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
13000.00

**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>2  - 1</td>
<td>SEY621L/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
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**Schedule Total**  
196.94  

**Total PO Amount**  
1708.99
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Item/Description Mfg ID

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>H1B filing fees for Shikar Jha</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
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<th>Due Date</th>
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<td>I-129 filing fees for Xinrui Cui</td>
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<td>3 - 1</td>
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</table>
**Purchase Order**

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
7000.00

**Total PO Amount**
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Purchase Order

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<td>Service Form Request</td>
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Schedule Total

|          | 15300.00             |

Total PO Amount

|          | 15300.00             |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

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**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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**ATTENTION:** BDI/Chapman Lab

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>31140030 CENT TUBE OAKRG FEP 30ML 2/PK</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005734  
Remi Group Inc  
6325 Ardrey Kell Rd Ste 200  
Charlotte NC 28277  
United States

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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
29012.85

**Total PO Amount**  
29012.85
## Purchase Order

**Purchase Order Date:** 09/01-2023  
**Revision:** 

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<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Excise Registration Code:** 2023-1027

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<td>S7839LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Total PO Amount**  

1974.22
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>TDLR - E&amp;G FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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<td>2023.PaperCut 1</td>
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<td>6825.00</td>
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Total PO Amount: 8190.00
**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Onity - Auxiliary FY24 Annual PO  
09-01-2023  
1.00 EA  
5000.00  
5000.00  

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total: 14400.00

Total PO Amount: 14400.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
Denton, TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth, TX 76161-1006  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 840.92

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:** 236.97  
187.79  
90.57  
136.71  
259.20  
**Total:** 911.64

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line- Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Replenishment Option
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Schedule Total: 1290.00

Total PO Amount: 3678.66

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**Duplicate**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Christophe Cocuron

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000001254</th>
<th>Ship To:</th>
<th>Attention: Shari Ruhberg</th>
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<td>Fedorisko,Daniel</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>514 N Austin St</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Dan Fedorisko</td>
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Schedule Total

Total PO Amount

2000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000038610 Nuventive LLC 9800B McKnight Rd Ste 255 Pittsburgh PA 15237 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Claudia Cooper |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
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<td>Nuventive Improvement Platform - Essential - Limited Use License</td>
<td>0000038610</td>
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<td>09/01/2023</td>
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<td>Nuventive Improvement Platform - Migration Services - One Time Fee</td>
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</table>
**Purchase Order**

**Shipment Information**
- **Supplier:** 0000040724
  - Texas Department of Licensing and Regulation
  - PO Box 12157
  - Austin TX 78711
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>TDLR - Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**
- 1500.00

**Total PO Amount**
- 1500.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
<td></td>
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<td>18000.00</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

| Purchase Order    | Date     | Dispatch Via Print
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000018280  
  Johnstone Supply  
  2505 Willowbrook Rd Ste 203  
  Dallas TX 75220  
  United States  
- **Ship To**:  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Taelon Payne

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**

### Tax Exempt ID

- **Tax Exempt ID**: Replenishment Option: Standard

### Line- Sch

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### Schedule Total

- **Schedule Total**: 500.00

### Total PO Amount

- **Total PO Amount**: 500.00

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015336

**Cayuse LLC**

**121 SW Salmon Bldg 1 Ste 900**

**Portland OR 97204**

**United States**

---

**Ship To:**

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---

**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<table>
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**Tax Exempt ID:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms
30 days  
Dest, prepay & add  
GROUND

## Buyer
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## DUPLICATE
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

## Supplier: 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

## Ship To:  
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## Attention: Taelon Payne

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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## Schedule Total

## Total PO Amount

15000.00

15000.00  
09/01/2023

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
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| S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Konni Stubblefield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Standard |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | SNL Real Estate  
Software Renewal |        | 1.00     | EA  | 7762.00  | 7762.00      | 09/01/2023 |

**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MDC lab EDAX ESEM service contract renew</td>
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**Schedule Total**  9900.00

**Total PO Amount**  9900.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>MDC lab EDAX NanoSEM service contract renew</td>
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<td>27360.00</td>
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**Schedule Total**  
27360.00

**Total PO Amount**  
27360.00

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MDC lab EDAX TEM service contract renew</td>
<td>0000038956</td>
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<td>20425.00</td>
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**Schedule Total**

20425.00

**Total PO Amount**

20425.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States |
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<td><strong>Attention:</strong></td>
<td>David Jaeger</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

Authorized Signature
## Purchase Order

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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<tr>
<td>1 - 1</td>
<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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<td>1.00</td>
<td>EA</td>
<td>11916.29</td>
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<td>09/01/2023</td>
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**Schedule Total**  
11916.29

**Total PO Amount**  
11916.29

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>USU membership</td>
<td></td>
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<td>EA</td>
<td>17600.00</td>
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<td>09/01/2023</td>
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Schedule Total

17600.00

Total PO Amount

17600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
<td></td>
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<td>09/01/2023</td>
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**Schedule Total**

21500.00

**Total PO Amount**

21500.00

**Authorized Signature**
**Supplier:** 000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Office Lease 9/1/2023 - 12/31/2023</td>
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<td>Standard</td>
<td>4.00</td>
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<td>2724.63</td>
<td>10898.52</td>
<td>09/01/2023</td>
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**Schedule Total**  
10898.52

**Total PO Amount**  
10898.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37041.80</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<tr>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
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</tr>
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**Total PO Amount** 2500.00

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Purchase Order Date Revision:** NT752-NT00001283 09-01-2023

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**Supplier:** 0000017513
**Item/Description:** Service Form Request
**Mfg ID:** 1.00
**Quantity:** EA
**UOM:** 2500.00
**PO Price:** 2500.00
**Extended Amt:** 2500.00
**Due Date:** 09/01/2023

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**Authorized Signature**
**Purchase Order**

NT752-NT00001284 09-01-2023

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<tr>
<td>1 - 1</td>
<td>Annual program license fees</td>
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<td>1.00</td>
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<td>9100.00</td>
<td>9100.00</td>
<td>09/01/2023</td>
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<td>(includes discount listed on invoice)</td>
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**Schedule Total** 9100.00

| 2 - 1| Annual program service fees       |        | 1.00     | EA  | 39900.00 | 39900.00     | 09/01/2023 |
|      | (includes discount listed on invoice) |        |          |     |          |              |            |

**Schedule Total** 39900.00

| 3 - 1| Annual program development fees   |        | 1.00     | EA  | 16800.00 | 16800.00     | 09/01/2023 |
|      | (includes discount listed on invoice) |        |          |     |          |              |            |

**Schedule Total** 16800.00

**Total PO Amount** 65800.00

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Attention: Shawn Adams

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>2023-Stata</td>
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<td>1.00</td>
<td>EA</td>
<td>1670.00</td>
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**Schedule Total**

1670.00

**Total PO Amount**

1670.00

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**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
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<td>1 – 1</td>
<td>Texas DSHS FY24 Annual PO</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Praxair - Stores FY24 Annual PO</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

**Purchase Order**

**NT752-NT00001290**  
**09-01-2023**  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
**Barraza, Ashley**  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**

---

**Supplier**: 0000001931  
**Indiana University**  
**PO Box 78000**  
**Dept 78920**  
**Detroit MI 48278-0867**  
**United States**  
**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light  
**Bill To**: UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option**: Standard

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication and Dispatch Information**

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**Supplier:** 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | DFW APFA Annual Meeting |                          |          | 1.00 | EA   | 200.00 | 200.00 | 09/01/2023 |

| Schedule Total                     | 200.00 |

| Total PO Amount                    | 200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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25.69

Total PO Amount

25.69

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000038732

dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

**Ship To:**
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**Attention:** Sarah Geisler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Due Date**: 09/01/2023
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Excise Registration Code: 2023-1026

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Schedule Total 232.00

Schedule Total 147.66

Schedule Total 154.00

Total PO Amount 1746.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0979

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**Excise Registration Code:** 2023-0979

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total | 23889.43 |

Total PO Amount | 23889.43 |
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.43</td>
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**Schedule Total**  
83.43

**Total PO Amount**  
83.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0605

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<td>Taurus Tech</td>
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**Schedule Total**  
5759.00

**Total PO Amount**  
5759.00

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Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Suppliers

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone</th>
<th>Email</th>
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</thead>
</table>
| 0000036485 | Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States | 940/369-5500 | Owain.Snyder@untsystem.edu |

## Attention

Taelon Payne

## Notice

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Replenishment Option

Standard

## Line-Item Details

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<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line-  
Sch  

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<td>1 - 1</td>
<td>CBS E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026721 | Haymarket Recruiting LLC dba Recruit  
| 600 P St Ste 400  
| Lincoln NE 68508  
| United States |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Hudl Recruit - Football Seniors Regional (Blue)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2400.00</td>
<td>4800.00</td>
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**Schedule Total**  
4800.00

| 2 - 1    | Hudl Recruit - Football Seniors Regional (Orange) | | 3.00 | EA | 3600.00 | 10800.00 | 09/01/2023 |

**Schedule Total**  
10800.00

**Total PO Amount**  
15600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>T2 Flex Test Instance FY24</td>
<td></td>
<td>1.00</td>
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<td>4567.50</td>
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**Schedule Total** 4567.50

**Total PO Amount** 4567.50

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**

- **30 days Dest, prepay & add**
- **Currency**: United States

**Ship Via**

- **Ground**

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>88222 HISPUR NI-NTA RESIN</td>
<td>100 ML 1PK</td>
<td>1.00</td>
<td>PK</td>
<td>998.26</td>
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**Schedule Total**  
998.26

**Total PO Amount**  
998.26

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
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<td>1.00</td>
<td>EA</td>
<td>3769.50</td>
<td>3769.50</td>
<td>09/01/2023</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>1.00</td>
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<td>5378.50</td>
<td>5378.50</td>
<td>09/01/2023</td>
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<td>III. Concrete Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
<td>2215.00</td>
<td>09/01/2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

### Ship To:

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### Attention:

Randy Brooks

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jerry Stein</td>
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<td>1.00</td>
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<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Econo-Column Chromatography  
Columns 2-5 - 20 cm -  
Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography | 0000006682 | 1.00 | EA | 110.00 | 110.00 | 09/01/2023 |

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

CHANGED ORDER - REPRINT  
Purchase Order  
NT752-NT00001311  
09-01-2023  
01 - 2024-02-10  

Payment Terms  
30 days

Freight Terms  
Dest, prepaid & add

Ship Via  
GROUND

Buyer  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Nancy Dreessen

Supplier: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

Ship To:  
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Tax Exempt?  
Line-Sch

Tax Exempt ID:  
Mfg ID

Item/Description

Quantity  
UOM

PO Price  
Extended Amt  
Due Date

1 - 1  
Fine Tip Permanent Markers

2.00  
EA  
25.30  
50.60  
09/01/2023

Schedule Total  
50.60

2 - 1  
USB 3.0 Flash Drive

5.00  
EA  
14.36  
71.80  
09/01/2023

Schedule Total  
71.80

3 - 1  
Pads in Energy Boost Collection Colors

5.00  
EA  
17.99  
89.95  
09/01/2023

Schedule Total  
89.95

4 - 1  
Clear Front Report Cover

2.00  
EA  
41.11  
82.22  
09/01/2023

Schedule Total  
82.22

5 - 1  
Multipurpose Paper

10.00  
EA  
24.79  
247.90  
09/01/2023

Schedule Total  
247.90

6 - 1  
Rubber Bands

1.00  
EA  
2.21  
2.21  
09/01/2023

Schedule Total  
2.21

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<td>Currency</td>
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**Supplier:** 0000034265 Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

544.68

**Authorized Signature**
**Purchase Order**

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<th>Harry Photography</th>
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<td>0000029480</td>
<td>409 Harwood Cir</td>
</tr>
<tr>
<td></td>
<td>Euless TX 76039</td>
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<tr>
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<td>United States</td>
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**Supplier:** 0000029480
Harry Photography
409 Harwood Cir
Euless TX 76039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Mims, LaShonda</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1204 Preston Dr</td>
</tr>
<tr>
<td></td>
<td>Nashville TN 37206-1234</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>La Shonda Mims Speaker Contract</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Nelnet Business Solutions Inc</td>
<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
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<tr>
<td>Randy Brooks</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00001315 09-01-2023 1 - 2024-02-10

Supplier: 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9765.00

Total PO Amount 9765.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
57.76

| 2 - 1 | 63305020 VWR PIPET TIP FLTR ST 200UL PACK960 | 1.00 PK | 106.08 | 106.08 | 09/01/2023 |

**Schedule Total**  
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| 3 - 1 | 63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC | 1.00 PK | 110.42 | 110.42 | 09/01/2023 |

**Schedule Total**  
110.42

**Total PO Amount**  
274.26

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1026

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 5770.32

Total PO Amount 5770.32

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Total PO Amount: 7848.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002381  
Cowan Research LC  
2015 Clark Ave  
Ames IA 50010 4813  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
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**Schedule Total** | **362.50**

**Total PO Amount** | **362.50**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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Schedule Total  21545.40

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Schedule Total  12219.00

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Schedule Total  25163.40

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<td>5 - 1</td>
<td>HONORS HALL CABLE SERVICE</td>
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Schedule Total  18811.80

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<td>KERR HALL CABLE SERVICE</td>
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Schedule Total  41886.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000012083
Procurement IQ
1251 Electric Ave
Venice CA 90291-3396
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

18760.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

Supplier: 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

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Attention: Dana Duke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Lightcast API 23-24</td>
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<td>09/01/2023</td>
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000034009  
American Athletic  
Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Tami Deaton

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>09/01/2023</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012174  
Kinetic Software Inc dba  
Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Deborah Taylor

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<td>WebCheckout Software</td>
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<td>20462.00</td>
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<td>Maintenance</td>
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**Total PO Amount**  
21812.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<tr>
<td>MFR Development LLC</td>
<td>4620 Largo Dr</td>
<td>Flower Mound TX 75028</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Coaching Services</td>
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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tami Deaton

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Tax Exempt ID: N/A

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### Schedule Total
6441.54

### Total PO Amount
6441.54

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**Authorized Signature**
**Suppliers:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

<table>
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<td>UrbanSitter</td>
<td>Service Form Request</td>
<td>1</td>
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<td>$7920.00</td>
<td>EA</td>
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#### Schedule Total

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<td>09/01/2023</td>
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</table>

**Total PO Amount:** $7920.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205 United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>T2 Services FY24</td>
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<td>1.00</td>
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<td>159135.23</td>
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<td>09/01/2023</td>
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Schedule Total 159135.23

Total PO Amount 159135.23
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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</table>
| 1 - 1    | J-CONN-EDU-T1-C-R  
JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION | 0000001390 | 1658.00 | EA | 5.29 | 8770.82 | 09/01/2023 | 8770.82 |
| 2 - 1    | 2002020200  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | 0000001390 | 900.00 | EA | 9.50 | 8550.00 | 09/01/2023 | 8550.00 |
| 3 - 1    | 2002020100  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS | 0000001390 | 1658.00 | EA | 19.02 | 31535.16 | 09/01/2023 | 31535.16 |
| 4 - 1    | 2002020300  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS | 0000001390 | 6.00 | EA | 9.50 | 57.00 | 09/01/2023 | 57.00 |
| 5 - 1    | 2001020200  
NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | 0000001390 | 315.00 | EA | 8.51 | 2680.65 | 09/01/2023 | 2680.65 |

**Authorized Signature**

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<table>
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Total PO Amount: 51593.63
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepaid & add**

### Ship Via

- **GROUND**

### Buyer

- Morales, Gabriel Adrian

### Phone/Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Attention:

- Nicole Berry / AYang

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:

- **0000016582**
- Anatomage
- 3350 Thomas Rd STE 150
- Santa Clara CA 95054
- United States

### Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?

- **No**

### Tax Exempt ID:

- Replenishment Option: Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Anatomage Science Software v1, for $10,000</td>
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<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

| 2 - 1    | Headset hardware + Occulus License |        | 2.00     | EA  | 2900.00  | 5800.00     | 09/01/2023 |

**Schedule Total** 5800.00

| 3 - 1    | Shipping and Handling             |        | 1.00     | EA  | 2250.00  | 2250.00     | 09/01/2023 |

**Schedule Total** 2250.00

**Total PO Amount** 18050.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Voyager FY24 Annual PO</td>
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<td>09/01/2023</td>
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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<th>Line-Sch</th>
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<td>09/01/2023</td>
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**Schedule Total**

160.08

**Total PO Amount**

160.08

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>R3131S NHEI-HF 1000UNITS</td>
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**Total PO Amount** 600.64
### Purchase Order

#### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Supplier:
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
- [ ] Yes
- [ ] No

#### Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 2343.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 164.00

Total PO Amount: 164.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

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**Authorized Signature**

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**Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Barsco 1210 Duncan Ste C Denton TX 76205 United States</td>
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<td>1 - 1 Barsco - E&amp;G FY24 Annual PO</td>
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**Supplier:** 0000026303 Barsco  
**Ship To:**  
**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

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<td>Barsco - E&amp;G FY24 Annual PO</td>
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**Schedule Total:** 15000.00  
**Total PO Amount:** 15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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---

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000027961 | Seven13 Enterprises Inc  
| | 2029 N Main St Suite 400  
| | Fort Worth TX 76164  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | |

| Attention: | Taelon Payne |
| | |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt ID: | |
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
Purchase Order

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Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

### Ship To
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### Attention
Valerie Govan

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00001354  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description**  
FY24 Apollo E&G(Open PO)

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 4445.41

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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT00001356</td>
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**Purchase Order Date Revision**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Premium processing fee</td>
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<td>2500.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| 2 - 1 | EB-1 I140 filing fees for Dr. Su Yang | | 1.00 | EA | 700.00 | 700.00 | 09/01/2023 |

**Schedule Total**

**Total PO Amount**

3200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>S2524G CHARCOAL ACTIVATED 500G</td>
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<td>EA</td>
<td>24.87</td>
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Schedule Total: 24.87

Total PO Amount: 24.87
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039008
Dickerson, Andrew
1956 Santa Ines St
Roseville CA 95747-4961
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Black Dog Enterprises</td>
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<td>09/01/2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DENTON TX 76205
UNITED STATES

Supply: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
CG24010
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>LH729673</td>
<td>PIPETTE TACTA 4-PK</td>
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<td>4724.44</td>
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Schedule Total 4724.44

Total PO Amount 4724.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>J-CONN-EDU-T1-C-R</td>
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<tr>
<td></td>
<td>&quot;JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT SOLProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: &quot;</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.14</td>
<td>5140.00</td>
<td>09/01/2023</td>
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**Schedule Total** 5140.00

| 2 - 1    | 2002020100 |
|          | "EDU-RC PRO MACOS – 100-9999 MLIC RENEW EDU PREMProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: " | | 1085.00 | EA | Standard | 18.50 | 20072.50 | 09/01/2023 |
|          |            |                       |          |     |                        |          | 20072.50    |          |

**Schedule Total** 20072.50

| 3 - 1    | 2002020200 |
|          | "RNWL EDU CLOUD IOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim Weight: " | | 609.00 | EA | Standard | 9.24 | 5627.16 | 09/01/2023 |
|          |            |                       |          |     |                        |          | 5627.16     |          |

**Schedule Total** 5627.16
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center

**Submit Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 4 - 1    | 2002020300  
"RNWL EDU CLOUD TVOS  
100-9999 MLICProduct stocked by manufacturer.  
Delivery times vary.  
Country of Origin:  
N/AWeight: Dim  
Weight: " | | 6.00 | EA | 9.24 | 55.44 | 09/01/2023 |
|          |                  |          | Schedule Total | 55.44 |
| 5 - 1    | 2001020200  
"EDU-NC PRO IOS -  
100-9999 VLICProduct stocked by manufacturer.  
Delivery times vary.  
Country of Origin:  
N/AWeight: Dim  
Weight: " | | 39.00 | EA | 8.27 | 322.53 | 09/01/2023 |
|          |                  |          | Schedule Total | 322.53 |
| 6 - 1    | 2001020300  
"EDU-NC PRO TVOS -  
100-9999 VLICProduct stocked by manufacturer.  
Delivery times vary.  
Country of Origin:  
N/AWeight: Dim  
Weight: " | | 1.00 | EA | 8.27 | 8.27 | 09/01/2023 |
|          |                  |          | Schedule Total | 8.27 |

**Total PO Amount** | 31225.90 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018360  
AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States

<table>
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<td>AtKisson Training FY24</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td>Payment Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 36084.85

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

| Supplier: 0000000661 Linde Gas & Equipment Inc |
| 1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States |

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>1.00 EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

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<tr>
<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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Schedule Total 1750.00

Total PO Amount 4750.00
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<td>Qiagen blood tissue plasmid kit 250 preps</td>
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<td>Prto K solution 5mL</td>
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<td>Qiamp Fast DNA Stool kit 50 preps</td>
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</table>
# Purchase Order

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Scientific Research Services</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038809  
**DRMC Medical Staff, Inc.**  
**3535 S Interstate 35 E**  
**Denton TX 76210-6850**  
**United States**

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
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<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</thead>
<tbody>
<tr>
<td>Nelnet Business Solutions Inc</td>
<td>Attention: Asa Johnson</td>
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<tr>
<td>PO Box 82528</td>
<td></td>
</tr>
<tr>
<td>Lincoln NE 68501-2528</td>
<td></td>
</tr>
<tr>
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<tr>
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<td>Yes</td>
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Schedule Total: 16000.00

Total PO Amount: 16000.00
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006604 AMAZON COM INC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Amazon | Number: 1550 S 48th St
Grand Forks ND 58201
United States |

**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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### Total PO Amount

| Total PO Amount | 4200.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022746
Sci-Tech Discovery Center, Inc.
8004 Dallas Pkwy Ste 100
Frisco TX 75034-4009
United States

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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1551.96
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Vendor: 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

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Supplier: 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

Ship To:

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
FY24 Royalty - AFC
Sushi-BPO

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
545000.00

Extended Amt
545000.00

Due Date
09/05/2023

Schedule Total
545000.00

Total PO Amount
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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
55647.00

Total PO Amount  
55647.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000034459  
Eventur Inc  
585 Ian Ct  
Castle Pines CO 80108-3469  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

**Ship To:**
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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 14030.80 |

**Total PO Amount**

| 14030.80 |
Denton TX 76205
United States

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 1450.00

Total PO Amount 1450.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total** 669.34

**Schedule Total** 31.50

**Schedule Total** 37.62

**Schedule Total** 49.38

**Total PO Amount** 1135.18

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order  
NT752-NT00001383  
09-05-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, pay & add

**Shipment Via**  
GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 392.89
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
31661.09

**Total PO Amount**  
31661.09

**Excise Registration Code**: 2023-0324

**Supplier**: 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

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**Attention**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency**

**Buyer**  
Snyder, Owain Spencer

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Excise Registration Code**: 2023-0324

**Authorized Signature**
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<th>UOM</th>
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</table>
| 1 - 1    | 2HHX1 TK89721996T 1018 Carbon Steel Rectangular Bar Material Carbon Steel Material Grade 1018 Thickness 1 in Thickness Tolerance -0.004 in Overall Length 12 in Overall Width 4 in Fabrication Cold Finished Heat Treatable Yes Heat Treatment No Heat Treatment Mec | 1.00 EA | 65.67 | 65.67 | 09/05/2023

Schedule Total 65.67

Total PO Amount 65.67
Purchase Order

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<th>0000023787 CollegeSource Inc</th>
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Schedule Total: 26322.00

Total PO Amount: 26322.00
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
Purchase Order

Purchase Order Number: NT752-NT00001390
Date: 09-05-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jeff Sansom/Cheryl Swatloski
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9650.00

**Total PO Amount**

9650.00
Purchase Order

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<td>Attention: Hannah Kronenberger</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 58073.79 |

Authorized Signature
Reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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Schedule Total  
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Total PO Amount  
9634.90
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PS0120 PE TOUCH 120W PWR SPLY 115VAC</td>
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<td>1.00</td>
<td>EA</td>
<td>926.33</td>
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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 170356N  
10MLPIPETTE PAPER PEEL CS200 |        | 4.00     | CS  | 55.90    | 223.60      | 09/05/2023 |
| 2 - 1    | 2279  
TIP ART FLT STR  
1000UL 800PK |        | 2.00     | PK  | 76.77    | 153.54      | 09/05/2023 |

**Schedule Total**  
223.60  
153.54  
**Total PO Amount** 377.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>91675.76</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Cardinal Health</td>
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<tr>
<td>c/o Bank of America</td>
</tr>
<tr>
<td>PO Box 847384</td>
</tr>
<tr>
<td>Dallas TX 75284-7384</td>
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<table>
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<th>Attention: Shari Ruhberg</th>
</tr>
</thead>
<tbody>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**NOTICE**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>CEFTRIAXONE DOD PR</td>
<td>500MG 25 PF LF</td>
<td>1.00</td>
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<td>20.13</td>
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<td>09/05/2023</td>
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**Schedule Total**

20.13

**Total PO Amount**

20.13

**Authorized Signature**
**Purchase Order**

**UNSW System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | | Service Form Request | | | | | | |

**Schedule Total**

4016.98

**Total PO Amount**

4016.98

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Authorized Signature
**Purchase Order**

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<td>TISSUE CULT PLATE 6WELL 50/CS</td>
<td>353046</td>
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<td>53.31</td>
<td>106.62</td>
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**Schedule Total**  
106.62

**Total PO Amount**  
106.62
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>TX1009 ALPHAWIPE 9INX9IN 1500/CS</td>
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**Schedule Total** 479.57

**Total PO Amount** 479.57

Authorized Signature
**Purchase Order**

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<td>TEA On Site Fee</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2QC5-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; RectangleWorksurface TFL (QS)</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
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<td>2179.86</td>
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<td>3 - 1</td>
<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

## Ship To
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## Attention
Christa Lim

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<th>UOM</th>
<th>PO Price</th>
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<tr>
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## Schedule Total
65.00

## Total PO Amount
3213.36
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Purchase Order

Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 TRAVEL MANAGEMENT FEE 1.00 EA 34500.00 34500.00 09/05/2023

Schedule Total 34500.00

Total PO Amount 34500.00
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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Send Invoices to: invoices@untsystem.edu  
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United States

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<tr>
<td>1</td>
<td>FALL 2023 - FB CHARTER FLIGHT BALANCE DUE</td>
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**Schedule Total**  
308981.25

**Total PO Amount**  
308981.25

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**Purchase Order**

**Duplicate**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
2536.00

**Total PO Amount**  
2536.00

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**Excise Registration Code:** 2023-1026

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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Schedule Total
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Schedule Total
225.96

Schedule Total
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Schedule Total
408.08

Schedule Total
87.64

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1922.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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**Schedule Total**  
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**Total PO Amount**  
2290.16

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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Total PO Amount: 2372.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
0 | | 1 | COMP-4-SAFT TK89765477T Cylin Cel Bat Lith Battery Size 1/2 AA Battery Chemistry Lithium Voltage - Batteries 3.6V DC Standard Battery Pack Size 1 Capacity - Batteries 1200 mAh Terminal Type - Batteries Button Diameter 0.6 in Depth 1 in Standards RoHS | | 20.00 | EA | 7.04 | 140.80 | 09/05/2023

Schedule Total: 140.80

Total PO Amount: 140.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: 
  3110 Antoine Dr Houston TX 77092 United States |

**Attention:** Crystal Garrett  
**CG24014**

**Bill To:**  
UNSYSTEM Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
291.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:** Jill.Roys@untsystem.edu

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 27.23
# Purchase Order

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Supplier: 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

Ship To:  
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Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5727.00

Total PO Amount 5727.00

Authorized Signature
## Purchase Order

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<th>Supplier: 0000071505 Aggie Brooks LLC PO Box 191036 Dallas TX 75219 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bonita White Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Charleston SC 29492-7505</td>
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**Ship To:**
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**Attention:** Melissa Day

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0272

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<td>Award Management Public HigherEd Advance Subscription; INV-0000305496</td>
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<td>Standard</td>
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<td>09/06/2023</td>
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**Schedule Total**

55358.52

**Total PO Amount**

55358.52
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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Total PO Amount: 6000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBB Nutrition</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
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<td>2.00 PK</td>
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**Total PO Amount** 99.82

---

Authorized Signature
Suppliers: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Buyer: Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<table>
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<td>Texas Digital Library</td>
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<td>1.00</td>
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<td>34200.00</td>
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Schedule Total 34200.00

Total PO Amount 34200.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
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<td>6.82</td>
<td>68.20</td>
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<td>100 PL CRYO FIBERBOX WT 5X5X2</td>
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**Schedule Total**

| Schedule Total | 68.20 |

| 2 - 1 | L3224 |        | 1.00   | EA  | 654.38 | 654.38 | 09/06/2023 |
|        | LIVE DEAD | VIABILITY/CY |

**Schedule Total**

| Schedule Total | 654.38 |

**Total PO Amount**

| Total PO Amount | 722.58 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
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**Schedule Total**  
162.53

**Total PO Amount**  
162.53

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**Authorized Signature**
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<tr>
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<td>Traditions: Base Price: 12'x20'</td>
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<td>583.49</td>
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<td>09/06/2023</td>
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<td>Traditions: Side Height: 9'</td>
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<td>1.00</td>
<td>EA</td>
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<td>145.00</td>
<td>09/06/2023</td>
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<td>Traditions: Left Side: Fully Enclosed</td>
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<td>1.00</td>
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<td>287.00</td>
<td>09/06/2023</td>
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<td>4 - 1</td>
<td>Traditions: Right Side: Fully Enclosed</td>
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<td>Traditions: Front End: Fully Enclosed</td>
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<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>09/06/2023</td>
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<td>6 - 1</td>
<td>Traditions: Back End: Fully Enclosed</td>
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<td>1.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Infinity Carports, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>7977 State Highway 19</td>
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<tr>
<td></td>
<td>Edgewood TX 75117-5407</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7</td>
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<td>1.00</td>
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<td>09/06/2023</td>
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<td>Traditions: 30&quot;x30&quot; Window</td>
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<td>9</td>
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<td>1451.00</td>
<td>1451.00</td>
<td>09/06/2023</td>
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<td>12</td>
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**Total Schedule**

544.50 + 100.00 + 1451.00 + 100.05 + 922.68 + 205.02 = 3223.25

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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<tr>
<td>13 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
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<td>332.02</td>
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<td>Eagle Point: Right Side: Fully Enclosed</td>
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<td>15 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
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<td>1.00</td>
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<td>729.02</td>
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<td>16 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
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<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>09/06/2023</td>
<td>729.02</td>
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<tr>
<td>17 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
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<td>1.00</td>
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<td>529.52</td>
<td>529.52</td>
<td>09/06/2023</td>
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<tr>
<td>18 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
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<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>09/06/2023</td>
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</tbody>
</table>

**Authorized Signature**
**Supplier:** 000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>19 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
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<td>Eagle Point: Door/Window Placed on leg header</td>
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**Total PO Amount**  
10651.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030213  
ECS Transportation Group  
1400 Bradley Ln  
Carrollton TX 75007-4855  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>ECS Transportation buses for GB</td>
<td>1.00</td>
<td>EA</td>
<td>54390.00</td>
<td>54390.00</td>
<td>09/06/2023</td>
<td>54390.00</td>
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**Total PO Amount**  
54390.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FB Game Day Rental</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

**Supplier:** 0000046330
DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Weather Services</td>
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<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
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<td>Risk Mgmt- Weather</td>
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<td>1044.00</td>
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**Total PO Amount**
7884.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010278
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
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**Schedule Total**
5265.00

**Total PO Amount**
5265.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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<td>09/06/2023</td>
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</table>

Schedule Total  50000.00

Total PO Amount  50000.00

Authorized Signature
**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Salesforce FY24 SS</td>
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<td>EA</td>
<td>180237.06</td>
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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#### Ship To:

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#### Attention:

Hannah Kronenberger

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Supplier:

0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Service Form Request</td>
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<td>10450.00</td>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005602
PERFORMANCE FOOD GROUP, INC
5225 Investment Dr
Dallas TX 75236-1422
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005602
PERFORMANCE FOOD GROUP, INC
5225 Investment Dr
Dallas TX 75236-1422
United States

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<tr>
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<td>Concessions Supplies and snacks</td>
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<td>09/06/2023</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
### Purchase Order

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
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<td>1.00</td>
<td>EA</td>
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<td>13320.00</td>
<td>13320.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Ship To:
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## Attention:
Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code:
2023-1026

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**Schedule Total**  
253.47

**Total PO Amount**  
253.47

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- **Laduke, Rebecca A**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Ship To:

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### Attention:

- **Donovan Ford**

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier:

- **0000002580**  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>09/06/2023</td>
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**Schedule Total**  
24.22

| 2 - 1       | Transportation/Handling |                       | 1.00     | EA  | 20.00    | 20.00        | 09/06/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
44.22

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**Authorized Signature**
<table>
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<th>Supplier: 0000039108 American School Counselor Association</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Address: 277 S Washington St Ste 390 Alexandria VA 22314-5046 United States</td>
<td></td>
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<tr>
<td>Attention: Dominique Hill</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
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Schedule Total 690.00

Total PO Amount 690.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier:

| Supplier: 0000002580 Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

### Ship To:

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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
SEND INVOICES TO: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
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<td>34.80</td>
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<td>2 - 1</td>
<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
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<td>3 - 1</td>
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**Total PO Amount** | **155.78**

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Authorized Signature
**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>TITANIUM TETRACHLORIDE, PACKAGED FOR US&amp;</td>
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Schedule Total: 1420.00

Total PO Amount: 1420.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00001446 09-06-2023

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<tr>
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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Currency:**
# Purchase Order

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 400.40

**Schedule Total:** 389.00

**Schedule Total:** 57.16

**Schedule Total:** 260.00

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**Schedule Total:** 308.07

**Authorized Signature**
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<td>12-1</td>
<td>DMEM NUTRIENT MIX F12</td>
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**Schedule Total**

240.35

**Total PO Amount**

2833.55

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Duplication and Dispatch
- **Purchase Order Number**: NT752-NT00001447
- **Date**: 09-06-2023
- **Revision**: 0
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: Ground
- **Supplier**: Mavich Grainger Products
  - Address: 525 Commerce St
  - Southlake TX 76092
  - United States
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500
  - Jill.Roys@untsystem.edu
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**: No
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

## Items

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<td>TK89803795T AA</td>
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<td>Max. Operating Temp.</td>
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| 2        | PC2400BKD        | TK89803796T AAA        | 8.00     | EA  | 7.44     | 59.52        | 09/06/2023|
|          | Battery AAA High  |                      |          |     |          |              |          |
|          | Performance Capacity |                  |          |     |          |              |          |
|          | - Batteries 1222 mAh |                  |          |     |          |              |          |
|          | Standard Battery |                      |          |     |          |              |          |
|          | Series Procell  |                      |          |     |          |              |          |
|          | Constant Battery |                      |          |     |          |              |          |
|          | Chemistry Alkaline |                    |          |     |          |              |          |
|          | Voltage - Batteries |                |          |     |          |              |          |
|          | 1.5V DC Standard |                      |          |     |          |              |          |
|          | Battery Pack Size 24 |                 |          |     |          |              |          |
|          | Max. Operating Temp. |                |          |     |          |              |          |
|          | 130 Degrees F Min. |                      |          |     |          |              |          |
|          | Operating Temp. |                          |          |     |          |              |          |
|          | **Schedule Total**: |                    |          |     |          |              |          |
|          | 59.52             |                      |          |     |          |              |          |

| 3        | PC1604BKD        | TK89803797T 9V        | 4.00     | EA  | 16.24    | 64.96        | 09/06/2023|
|          | Battery 9V Premium |                      |          |     |          |              |          |
|          | Capacity - Batteries |                  |          |     |          |              |          |
|          | 692 mAh Standard  |                      |          |     |          |              |          |
|          | Battery Series |                      |          |     |          |              |          |
|          | Procell Constant  |                      |          |     |          |              |          |
|          | Battery Chemistry |                          |          |     |          |              |          |
|          | **Schedule Total**: |                    |          |     |          |              |          |
|          | 64.96             |                      |          |     |          |              |          |

**Attention**: William Branch

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 64.96

**Total PO Amount** 274.68

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 132.00

| 2 - 1       | Instrument Cart 42X25X34 |            |        | 1.00     | EA  | 615.00   | 615.00       | 09/06/2023 |

**Schedule Total** 615.00

| 3 - 1       | FREE Wall-Mount Paper Towel Dispenser |            |        | 1.00     | EA  | 0.00     | 0.00         | 09/06/2023 |

**Schedule Total** 0.00

| 4 - 1       | Uline Industrial Nitrile Gloves |            |        | 10.00    | EA  | 17.00    | 170.00       | 09/06/2023 |

**Schedule Total** 170.00

**Total PO Amount** 917.00

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**Authorized Signature**
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<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
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<td>27.00</td>
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**Total PO Amount** 357.60

Attention: Tish Alexander

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
415.56

**Schedule Total**
274.30

**Total PO Amount**
689.86

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Authorized Signature
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**Schedule Total**: 33.96

**Total PO Amount**: 33.96
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Schedule Total: $10315.25

Total PO Amount: $10315.25
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9234.19

**Total PO Amount**  
9234.19

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**Authorized Signature**
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Schedule Total 15020.00

Total PO Amount 15020.00
Purchase Order

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<td>Ste 705 Fort Worth TX 76134-1304</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest. prepay & add

### Ship Via  
GROUND

### Buyer  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
40330.35

**Total PO Amount**  
40330.35

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

#### Ship To:  
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#### Attention:  
Pilar Bradfield

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Total PO Amount  
6466.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
| Ship To | This is not a valid Purchase Order.  
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| Attention | Luke Calcatera  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
9141.12

**Total PO Amount**  
9141.12

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Supplier: 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1620.00

Total PO Amount 1620.00
**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000022659 A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
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Farmers Branch TX 75244-1200  
United States  

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Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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**Total PO Amount:** 5139.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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United States

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**Total PO Amount**  
**8486.15**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7920.00

**Total PO Amount** 7920.00

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Total PO Amount  813.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

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**Attention:** Rebecca Petrusky  
**Bill To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
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</tbody>
</table>

Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>COMET GOLDFISH, PK/12</td>
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<td>2.00</td>
<td>EA</td>
<td>24.03</td>
<td>48.06</td>
<td>09/07/2023</td>
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Schedule Total 48.06

Total PO Amount 48.06

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Soccer Nutrition</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States  

Ship To:  

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1     | 2000W active portable loudspeaker system  
12-inch woofer 1. |         | 1.00     | EA  | 976.84   | 976.84       | 09/07/2023 |
| 2 - 1     | Labor           |        | 1.00     | EA  | 364.88   | 364.88       | 09/07/2023 |
| 3 - 1     | Shipping        |        | 1.00     | EA  | 37.56    | 37.56        | 09/07/2023 |

Schedule Total  
976.84  
364.88  
37.56  
Total PO Amount  
1379.28  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
Purchase Order

Supplied by: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>FSHRBRND UNDRPAD</td>
<td>20X250 1CS</td>
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Schedule Total 67.19

Total PO Amount 67.19

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<td>iZotope Music Production Suite 5 EDU</td>
<td></td>
<td>5.00</td>
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<td>499.50</td>
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<td>Antares Auto-Tune Pro X DL</td>
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<td>3 - 1</td>
<td>Celemony Melodyne 5 Stu DL</td>
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<td>EA</td>
<td>699.00</td>
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<td>4 - 1</td>
<td>Synchro Arts VocAlign Ultra</td>
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<td>5 - 1</td>
<td>Native Instruments Komp 14 Ult EDU Lab Pk</td>
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<td>PACE iLok USB-C Dongle</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000029511  
| Sweetwater Sound LLC  
| 5501 US Highway 30 W  
| Fort Wayne IN 46818  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Lidia Arvisu  
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<tr>
<td>7</td>
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<td>Avid Pro Tools Ult MSL EDU 5+</td>
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<td>1.00</td>
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<td>299.00</td>
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**Schedule Total** | 299.00 |

| 8 | 1 | Avid Pro Tools Multi Seat License Server - Free item with order | | | 1.00 | EA | 0.00 | 0.00 | 09/07/2023 |

**Schedule Total** | 0.00 |

**Total PO Amount** | 11520.10 |

Authorized Signature
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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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<td>20 60 5625 WEIGHING PPR 6X6 IN 500/PK</td>
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Total PO Amount 329.92
**Purchase Order**

**Supplier:** 0000026610
MSCI ESG Research LLC
7 World Trade Center
250 Greenwich St 49th Fl
New York NY 10007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2023.MSCI ESG</td>
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**Schedule Total**
21848.00

**Total PO Amount**
21848.00
Purchase Order

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<td>0000069461</td>
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<td>0000069461</td>
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<td>EA</td>
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Total PO Amount | 7775.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Ship To:**  
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<table>
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<tr>
<th>Attention: Nicole Berry/ Won Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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<td>53602482</td>
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<td>AF488 100</td>
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| Schedule Total | 390.93 |
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Authorized Signature
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<td>6770 CORNING MINI CENTRIFUGE 1/CS</td>
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<td>178.02</td>
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Schedule Total 125.88
Schedule Total 178.02
Total PO Amount 303.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000017750 Abcam Inc</th>
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</tr>
<tr>
<td>Building 200</td>
</tr>
<tr>
<td>3rd Floor</td>
</tr>
<tr>
<td>Cambridge MA 02139</td>
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<td>United States</td>
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<table>
<thead>
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<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Attention:** Nicole Berry/Ecker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
655.00

**Total PO Amount**  
655.00

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**Authorized Signature**
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<td>Body Height 3/4 in</td>
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<td>EA</td>
<td>10.33</td>
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<td>Body Material Stainless Steel Body</td>
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<td>Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a</td>
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<td>2 - 1</td>
<td>1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock</td>
<td>Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C</td>
<td>1.00</td>
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<td>5KALJ TK89788564T Padlock</td>
<td>Shackle Dia. 3/8 in Shackles Height 2 1/2 in Shackles Width 15/16 in Shackles Material Steel Body</td>
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Schedule Total: 30.99

Schedule Total: 4.52

Schedule Total: 84.52
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

---

### Ship To:

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**Attention:** Valerie Hancock

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<td>Width 2 in Body</td>
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<td>Material Steel</td>
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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00001489**

**Date**

09-01-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000030363

atlasRFIDstore

2014 Morris Ave

Birmingham AL 35203-4108

United States

**Ship To:**

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**Attention:** Jimmy Grounds

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
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<td>5000.00</td>
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**Schedule Total**

8150.00

**Total PO Amount**

8150.00
**Purchase Order**

**DUPLEX**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**

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<tr>
<td>Rally Towels</td>
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<td>EA</td>
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<td>4200.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:**

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**Purchase Order Number:** NT752-NT00001492  
**Date:** 09-07-2023  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Total PO Amount**

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<td>3M Scotch-Brite 20 in Purple Diamond Plus Floor Pad PK5</td>
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**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram 
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft/cs</td>
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**Schedule Total** 432.80

**Schedule Total** 2692.20

**Total PO Amount** 4574.49

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Authorized Signature
**Purchase Order**

- **Purchase Order Number:** NT752-NT00001496
- **Date:** 09-07-2023
- **Revision:**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
- Name: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Name: North Texas Laundromat
- Address: 1501 Eagle Dr, Denton TX 76201, United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

<table>
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**Schedule Total**
7490.62

**Total PO Amount**

7490.62

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

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| 2    | 19181512 FB CLEAR SAFETY GOGGLES |        | 5.00     | PK  | 6.88     | 34.40        | 09/07/2023 |
|      |                  |        |          |     |          |              |          |
|      | Schedule Total   |        |          |     |          | 34.40        |          |

**Total PO Amount**

869.82

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**Authorized Signature**
Excise Registration Code: 2023-1027

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Schedule Total: 1984.88

Schedule Total: 152.04

Schedule Total: 1795.74

Schedule Total: 223.47

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Total PO Amount 4156.13

Authorized Signature
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Excise Registration Code: 2023-1026

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Total PO Amount: 493.36
## Purchase Order

**Author:** University of North Texas  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Purchase Order**  
**NT752-NT00001500**  
**Date:** 09-07-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** SHI Government Solutions  
**Address:** PO Box 847434  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-7434  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total**  
393.75

**Total PO Amount**  
393.75

Authorized Signature
**Purchase Order**

**Supplier:** Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Freight Charge | 1.00 | EA | 646.00 | 646.00 | 09/07/2023 |

Schedule Total: 7089.00

Schedule Total: 646.00

Total PO Amount: 7735.00
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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## Buyer

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

## Supplier

| Supplier: 0000047688 ACT Event Services Inc PO Box 463 Addison TX 75001 United States |

## Ship To

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## Attention

Pilar Bradfield

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | HSFB Cleaning | 1.00 | EA | 10000.00 | 10000.00 | 09/07/2023 |

## Schedule Total

10000.00

## Total PO Amount

10000.00

### Authorized Signature
This is not a valid Purchase Order.
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Supplier: 0000002490
Churchill Container, LLC
14601 W 99th St
Lenexa KS 66215-1106
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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### Contact:

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**:  
130000.00

**Total PO Amount**:  
130000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031222  
Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brandee Hartley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
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**Extended Amt**  
**Due Date**  

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**Authorized Signature**
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**Schedule Total**

- **232.42**
- **27.05**
- **72.51**
- **14.18**
- **8.94**
- **78.00**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

hip To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Crystal Garrett CG24021
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 78.00

7 - 1 FS14395100 2.00 CS 25.93 51.86 09/07/2023

Schedule Total 51.86

Total PO Amount 484.96

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

480.00

140.80

620.80

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**Vendor Information**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** BDI/Chapman Lab

**Payment Terms:** 30 days
**Ship Via:** GROUND

**Builder:** Jill, Kathryn Roys
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Billing Information**

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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Schedule Total: 230.74

Total PO Amount: 230.74
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Purchase Order**
NT752-NT00001517 09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

107.66

55.67

33.01

106.00

116.05

238.69

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 947.36
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24025

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 108.00
Total PO Amount 108.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine (preparation diluted to 1x with water)</td>
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<td>Mini-PROTEAN Spacer Plates with 1-5 mm integrated spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option:**
- Standard

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**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Schedule Total:**
- 25.00

**Total PO Amount:**
- 25.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>12.00</td>
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<td>ENERGY CHARGE FOR LN2</td>
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**Total PO Amount:** 8979.60
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Excise Registration Code:** 2023-0992

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**Total PO Amount**

7370.40

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062749
Crerar, Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Purchase Order**

**Supplier:** 0000062749
Crerar, Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Sch**

**Item/Description**

9.2 Game Day Operations

**Mfg ID**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Schedule Total**  
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**Schedule Total**  
143.34  

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Febe Moss</td>
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<tr>
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<tr>
<td>519 Dalton Rd</td>
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<td>Jackson MI 49201</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00

Authorized Signature
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<td>Attention:</td>
<td>Vickie Napier</td>
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<tr>
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<td>UNT System Business Service Center</td>
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**Purchase Order**

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<tr>
<td>860 Broadway Fl 3</td>
<td></td>
</tr>
<tr>
<td>New York NY 10003</td>
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Schedule Total: 49380.00

Total PO Amount: 49380.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 210000.00

Total PO Amount 210000.00
Purchase Order

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<td>1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>2</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>3</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>4</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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<td></td>
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<td>5</td>
<td>RETURN SHIPPING AND INSURANCE</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**  
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### Attention: Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:**  
Tennie Jones

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Installation of Cameras</td>
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**Schedule Total**  
22715.00

**Total PO Amount**  
22715.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033069  
LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
552.08

**Total PO Amount**  
552.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Palm Thickness 3.5 mil</td>
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**Schedule Total**  
239.80

**Schedule Total**  
292.80

**Schedule Total**  
1550.40

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 77.82

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**Authorized Signature**
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<td>7 - 1</td>
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<td>8 - 1</td>
<td>5051-02 TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispe</td>
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Schedule Total 77.82
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Schedule Total 175.12
**Purchase Order**

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**Total PO Amount**: 2448.14

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**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention**: Rick Rodriguez  
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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 141.84

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Schedule Total: 394.68
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID:

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
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<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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<td>280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System</td>
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**Schedule Total**: 44.28

**Schedule Total**: 25.60

**Schedule Total**: 35.14

**Schedule Total**: 109.72

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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| 9 - 1    | 3ZHY2  
Tile and Grout Brush  
Head Bristle Material  
Nylon Brush Length 8 in Bristle Firmness  
Stiff Bristle Color  
Black FDA Compliant  
Yes Color Coding  
System No Bristle  
Length 1 1/4 in | 0000016893 | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
| 10 - 1   | 7910-01-512-4964  
TK89896310T Handle Cleaning Kit  
Color Gray Length 9 in Width 4 in  
Includes Applicator  
White Polishing Pad  
Brown Stripping Pad | 0000016893 | 4.00 | EA | 32.79 | 131.16 | 09/08/2023 |
| 11 - 1   | TK89896311T SHIPPING | 0000016893 | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 |

**Schedule Total**  
109.72

**Schedule Total**  
42.36

**Schedule Total**  
131.16
### Authorized Signature

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Total PO Amount: 242.81
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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|              |                | 2 - 1    | Freight          |        | 1.00     | EA  | 36.00    | 36.00        | 09/08/2023| 36.00          |
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Authorized Signature
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### Purchase Order

**Supplier:** 0000034061  
Bocanegra, Steven  
6025 Wester Ave  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

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Pilar Bradfield

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
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**Currency:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Denton TX 76205
United States

---

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United States

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Schedule Total 1606.50

Total PO Amount 1606.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1844.31

**Total PO Amount**  
1844.31

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**UNSYSTEM**
# Purchase Order

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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## CHANGE ORDER - REPRINT

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| Pilar Bradfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027936  
Harrison, Kaytlin  
3509 Meadowtrail Ln  
Denton TX 76207-1163  
United States

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United States

### Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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Total PO Amount: 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
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UNT System Business Service Center
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United States

**Purchase Order**

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**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 7408980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
Authorized Signature

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Total PO Amount: 32000.00
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00
## Purchase Order

**SUPPLIER:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Attention:** Tish Alexander  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>HEXANE, REAGENTPLUS, &gt;=99%, HEXANE, REAGENTPLUS, &gt;=99%</td>
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**Total PO Amount** | **328.00**
**Purchase Order**

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
- **PO Box:** 74008980
- **City:** Chicago
- **State:** IL
- **Zip Code:** 60674-8980
- **Country:** United States

### Payment Terms:
30 days Dest, prepay & add GROUND

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Bill To Information:
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Line Item:

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<tr>
<td>1 - 1</td>
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### Total PO Amount:
50000.00

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Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>MA143028 ANTI-OSTEOCALCIN MONOCLONAL AN</td>
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Schedule Total 351.94

Total PO Amount 351.94

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

362.00

**Total PO Amount**

362.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>NUNC 15ML CONICL TBE BLK PROMO</td>
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**Schedule Total**  
147.30  
158.20  
**Total PO Amount**  
305.50
| Supplier | 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Nicole Berry / Habibi |
| Bill To | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Excise Registration Code | 2023-1026 |

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<td>A32957 PIERCE PHOS INH MIN TBLTS</td>
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Schedule Total 215.32

Total PO Amount 215.32
Supplied by: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.
Attention: Leslie Gatson
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 13994.44

Total PO Amount 13994.44
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Excise Registration Code: 2023-1026

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1959.00

**Total PO Amount** 1959.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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|        | 143.24  |
|        | 68.72   |

**Authorized Signature**
## Purchase Order

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24018

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 41.02

**Total PO Amount** 1060.04

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**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

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**Total PO Amount**  
2703.21

**Excise Registration Code**: 2023-1026

**Supplier**: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Crystal Garrett  
CG24017

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
53072.64

**Total PO Amount**  
53072.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
85344.96

**Total PO Amount**
85344.96

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**Authorized Signature**
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**Supplier:** 000000748
**Henry Schein Inc**
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 152.84

**Total PO Amount** 152.84
**Purchase Order**

**Supplier:** EDAX LLC  
**Ship To:** University of North Texas  
**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center

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**Excise Registration Code:** 2023-1026
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Schedule Total: 38.80

Schedule Total: 35.64

Total PO Amount: 74.44
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006647
American Tokyo Kasei, Inc. (dba TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To:
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Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description
Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 481.60

Total PO Amount 481.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013396 | DC Sports  
| 309 Dominion Pl  
| Rockwall TX 75032-8935  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Supplier: 0000013396 | DC Sports  
| 309 Dominion Pl  
| Rockwall TX 75032-8935  
| United States |

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**Schedule Total**: 2087.89

**Total PO Amount**: 2087.89

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Supplier Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<th>Email</th>
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<td>0000022671</td>
<td>BroadPharm</td>
<td>6625 Top Gun St Suite 103</td>
<td>San Diego</td>
<td>CA</td>
<td>92121</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CD138 Polyclonal Antibody | | 1.00 | EA | 474.00 | 474.00 | 09/08/2023

| CD138 Polyclonal Antibody | | 1.00 | EA | 272.65 | 272.65 | 09/08/2023

| Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647 | | 1.00 | EA | 296.00 | 296.00 | 09/08/2023

Total PO Amount: 1042.65
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>YN-560TX II S</td>
<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
<td>3.00</td>
<td>EA</td>
<td>30.75</td>
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<td>2 - 1</td>
<td>07-0105</td>
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**Schedule Total**  
92.25

**Schedule Total**  
37.46

**Total PO Amount**  
129.71

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Authorized Signature
Purchase Order

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<th>Transact Campus Inc</th>
<th>18700 N Hayden Rd Ste 230</th>
<th>Scottsdale AZ 85255-6759</th>
<th>United States</th>
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<tbody>
<tr>
<td>SHIP TO</td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>SUPPLIER</th>
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<th>Transact Campus Inc</th>
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<th>Scottsdale AZ 85255-6759</th>
<th>United States</th>
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<tr>
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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>1-1</td>
<td>FY24 Transact Housing</td>
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Schedule Total | 154680.33 |

Total PO Amount | 154680.33 |

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | 9.2 FB Commisions | | 1.00 | EA | 1297.41 | 1297.41 | 09/08/2023 |

**Schedule Total**

1297.41

**Total PO Amount**

1297.41

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** 0000000748 Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States |
|-----------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 - 1 Sofia 2 SARS Antigen Test |
| 2.00  
EA  
450.00  
900.00  
09/08/2023 |
| **Schedule Total**  
900.00 |
| **Total PO Amount**  
900.00 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016698
Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

1389.48

**Total PO Amount**

1389.48

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

1188.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3128.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Jill <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></td>
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**Supplier:** 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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<td>1327.50</td>
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</table>
### Purchase Order

**Supplier:** 0000031491
Braswell Royals Booster Inc  
11450 Us Hwy 380 Ste 130  
#220  
Cross Roads TX 76227  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | 9.2 FB Commission |  |  | 1.00 | EA | 817.25 | 817.25 | 09/08/2023

**Schedule Total**  
817.25

**Total PO Amount**  
817.25

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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</table>

**Buyer**

Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039165
Gonzalez,Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

---

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| 175.00 |

**Total PO Amount**

| 175.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000595  
Jeol USA Inc  
11 Dearborn Rd  
PO Box 6043  
Peabody MA 01961-6043  
United States

**Ship To:**  
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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>cleanroom JEOL SEM</td>
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<td>1.00</td>
<td>EA</td>
<td>47157.72</td>
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**Schedule Total**  
47157.72

**Total PO Amount**  
47157.72

---

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
145495.00

**Total PO Amount**  
145495.00

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Authorized Signature
Purchase Order

DUPLICATE

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Payment Terms: 30 days; Freight Terms: Dest, prepay & add; Ship Via: GROUND

Buyer: Snyder, Owain Spencer; Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000062228 Airgas USA LLC; PO Box 734671; Dallas TX 75373-4671; United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center; Send Invoices to: invoices@untsystem.edu; 1112 Dallas Dr., Ste. 4200; Denton TX 76205; United States

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Schedule Total: 457.54

| 2 - 1    | TELEMETRY        |        | 1.00     | EA  | 0.00     | 0.00         | 09/08/2023 |

Schedule Total: 0.00

Total PO Amount: 457.54

Authorized Signature
### Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 1871.54  

**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001592**

**Date:** 09-08-2023

**Revision:**

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</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email:**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000034162

Burkman, Aaron Stanley

905 Cleveland St # 1102

Denton TX 76201-6861

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000070566 Which Wich Franchise Inc</th>
<th>Ship To:</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>1412 Main St Ste 2000 Dallas TX 75202 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
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<td>40000.00</td>
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<td>09/08/2023</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FY24 Royalty -Jamba Juice</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
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**Schedule Total**

| Total PO Amount | 35000.00 |

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**Purchase Order**

**NT752-NT00001594**
**09-01-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
FB Graphics updating

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<td>FB Graphics updating</td>
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<td>18845.00</td>
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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>17.01</td>
<td>68.04</td>
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**Schedule Total**

68.04

| 2 - 1    | NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580 |               | 2.00     | CYL | 165.52   | 331.04       | 09/08/2023|

**Schedule Total**

331.04

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |               | 2.00     | CYL | 47.78    | 95.56        | 09/08/2023|

**Schedule Total**

95.56

**Total PO Amount**

494.64
## Change Order - Reprint

**Purchase Order**

---

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier: 0000030159

GLOBO Language Solutions

PO Box 411052

Boston MA 02241-1052

United States

---

**Ship To:**

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---

**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### PO Details

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### Schedule Total

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### Total PO Amount

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>345000.00</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00

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Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
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<td>SEQSTUDIO CARTRIDGE V2 2 BOXES</td>
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Schedule Total 548.00

Schedule Total 2460.00

Schedule Total 253.00

Total PO Amount 3261.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Excise Registration Code: 2023-1026
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1451.48

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**Authorized Signature**
**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States  

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

**Ship To:**  
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| Attention: | Bill To: | UNT System Business Service Center  
|------------|----------|1112 Dallas Dr., Ste. 4200  
| Rebecca Petrusky | Send Invoices to: invoices@untsystem.edu | Denton TX 76205  
|             | United States |

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025446 Canada, Edward D | Ship To: Morales, Gabriel Adrian | Attention: Miguel Portillo | Bill To: UNT System Business Service Center |
| 10591 Buccaneer Pt Frisco TX 75036 United States | 940/369-5500 Gabriel.Morales@untsystem.edu |

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005450 T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States |
|-----------------|--------------------------------------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Carlos Valdez</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Dest, prepay & add  
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**Ship Via**

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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<th>Supplier Name</th>
<th>Address 1</th>
<th>Address 2</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Denver CO</td>
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**Ship To**

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<td>Attention: Carlos Valdez</td>
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1. **Concept 3D FY24**

   - 1.00 EA
   - 13260.00 13260.00 09/11/2023

   **Schedule Total**
   
   **Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

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Authorized Signature
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
Purchase Order

Diplomatic Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT & HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &
1.00 EA 89.80 89.80 09/11/2023

Schedule Total 89.80

2 - 1 408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, & POLYETHYLENIMINE, LOW MOLECULAR WEIGHT,
1.00 EA 85.60 85.60 09/11/2023

Schedule Total 85.60

3 - 1 338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. & BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99.
1.00 EA 86.50 86.50 09/11/2023

Schedule Total 86.50

4 - 1 467634 BARIUM TITANATE, NANOPOWDER, &gt;99% META& BARIUM TITANATE, NANOPOWDER, &gt;99% META&
1.00 EA 116.00 116.00 09/11/2023

Schedule Total 116.00

Total PO Amount 377.90

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30382-5182  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**

**Replenishment Option:** Standard
**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>CRAYFISH,LARGE,PK50 FOR DELIVERY OCTOBER 25</td>
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**Total PO Amount**  
220.91
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amanda Pingry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Huntington T Block Insurance Agency Inc</td>
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## Purchase Order

**Supplier:** Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

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**Schedule Total:** 12500.00

**Total PO Amount:** 12500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029013
Tagboard, Inc
8201 164th Ave NE Ste 200
Redmond WA 98052-7615
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000029639  
**DWilliams Enterprises, Inc**  
**dba North Texas Escort Services**  
**2700 Piersall Dr**  
**McKinney TX 75072-3406**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Change Order - Reprint**

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**Payment Terms**

- 30 Days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000029639  
**DWilliams Enterprises, Inc**  
**dba North Texas Escort Services**  
**2700 Piersall Dr**  
**McKinney TX 75072-3406**  
**United States**

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Line- Sch**

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**Schedule Total**

- 15000.00

**Total PO Amount**

- 15000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM**  | **PO Price** | **Extended Amt** | **Due Date** |
---|-----------------|------------|--------------|---------|-------------|-----------------|-------------|
1 - 1 | Anthology- DSA Assessment Solution |           | 1.00         | EA      | 56261.00    | 56261.00       | 09/11/2023 |

**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

---

Authorized Signature
**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Anthology- Student Activities-Engage/OrgSync</td>
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<td>14239.00</td>
<td>Standard</td>
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**Schedule Total**  
14239.00

**Total PO Amount**  
14239.00

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**Authorized Signature**
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<td>UNT System Business Service Center</td>
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Schedule Total 2250.00

Total PO Amount 2250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 North Texas Public Broadcasting NPR 23/24 | | | 1.00 | EA | 102880.00 | 102880.00 | 09/11/2023

**Schedule Total** | **102880.00**

**Total PO Amount** | **102880.00**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
<td>1280.39</td>
<td>09/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>4ADDLYRSVC;EXTON-SITESERVFORATORATALOF5Y RSWHENCOMBINEDWITHANY 1YRNARRURING1ST90DAY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1213.61</td>
<td>1213.61</td>
<td>09/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.90</td>
<td>390.90</td>
<td>09/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.26</td>
<td>0.00</td>
<td>CANCEL</td>
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**Schedule Total:**  
1280.39  
1213.61  
390.90  
0.00

**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount**

2884.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Pro Silver Star Cowboys Spons FY24 #1</td>
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Schedule Total: 90839.50

| 2 - 1 | Pro Silver Star Cowboys Spons FY24 #2 | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |

Schedule Total: 90839.50

| 3 - 1 | Pro Silver Star Cowboys Spons FY24 #3 | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |

Schedule Total: 90839.50

| 4 - 1 | Pro Silver Star Cowboys Spons FY24 #4 | 1.00 | EA | 93564.75 | 93564.75 | 09/11/2023 |

Schedule Total: 93564.75

Total PO Amount: 366083.25

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States |

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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</table>
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |

---

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #1  
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<td>1.00</td>
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**Schedule Total:** 48573.75

| 2 | Frisco Mgt Cowboys Sponsorship FY24 Payment #2  
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**Schedule Total:** 48573.75

| 3 | Frisco Mgt Cowboys Sponsorship FY24 Payment #3  
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**Schedule Total:** 48573.75

| 4 | Frisco Mgt Cowboys Sponsorship FY24 Payment #4  
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<td>1.00</td>
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<td>50031.00</td>
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**Schedule Total:** 50031.00

**Total PO Amount:** 195752.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

6362.04

**Total PO Amount**

6362.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000035165
Oyster Pipe Works Ltd
7738 St Peters Church Rd NE
Louisville OH 44641
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Oyster Pipe Works</td>
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<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
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**Total PO Amount**

2950.00
# Purchase Order

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Printing: Music From The Hilltop</td>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States |
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</tr>
<tr>
<td>Attention</td>
<td>Sharon Crosswhite</td>
</tr>
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
887.00

**Total PO Amount**  
887.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
**907.44**

**Total PO Amount**  
**907.44**

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**Authorized Signature**
**Supplementary Details:**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Supplier Address:** 3110 Antoine Dr, Houston TX 77092, United States
- **Bill To:** UNT System Business Service Center
- **Ship To:** UNT System Business Service Center
- **Attention:** Kandice Green
- **Excise Registration Code:** 2023-1026

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**Schedule Total:**

- 95.00
- 166.00
- 47.00
- 62.00
- 56.82
- 56.24

**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 736.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

Authorized Signature
Purchase Order

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Schedule Total: 5000.00

Total PO Amount: 5000.00

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Supplier: 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 731.11
### Purchase Order

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122

BSN Sports LLC

14460 Varsity Brands Way

Farmers Branch TX 75244-1200

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

70129.50

**Total PO Amount**

70129.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
500.00

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## Purchase Order

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
Jill Roys,  
940/369-5500  
Jill.Roys@untsystem.edu  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Ice for Sports Med  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**Replenishment Option:** Standard  
**PO Price:** 15000.00  
**Extended Amt:** 15000.00  
**Due Date:** 09/11/2023

**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total                        2933510.14

Total PO Amount                        2933510.14
**Purchase Order**

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
57000.00
# Purchase Order

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**Total PO Amount** 708.06

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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>3110 Antoine Dr</th>
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**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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Schedule Total 19000.00

Total PO Amount 19000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Dell 24 Monitor-basic</td>
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Total PO Amount 824.70

Authorized Signature
**Purchase Order**

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<td>Bill To:</td>
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**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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**Total PO Amount:** 2820.86

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>10.00</td>
<td>EA</td>
<td>2.50</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
**Purchase Order**

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<td>Ship Via</td>
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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000030824 NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
29.50

**Total PO Amount**  
29.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
CG24030

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Sorbic chloride</td>
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<td>580.00</td>
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| 2 - 1    | estimated shipping   | 1.00     | EA  | 70.00    | 70.00       | 09/12/2023 |
|          |                      |          |     |          |             |            |
|          | **Schedule Total**   |          |     |          | **70.00**   |            |

|          | **Total PO Amount**  |          |     |          | **650.00**  |            |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | 0000004331  
|---|---  
| QUANTUM DESIGN INC |  
| 10307 PACIFIC CENTER CT |  
| SAN DIEGO CA 92121 |  
| UNITED STATES |

| SHIP TO |  
|---|---  
| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Symonds Flags and Poles**
250 W Airport Fwy
Irving TX 75062-6322
United States

---

**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7000.00</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**
7000.00

**Total PO Amount**
7000.00

---

**Authorized Signature**

---

This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Marqee Service Visit</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

| Supplier: | 0000039636 Ocelot PO Box 103211 Pasadena CA 91189-3211 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Excise Registration Code:** 2023-0271

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<td>1 - 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

- **Supplier:** 0000010288
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Buyer:** Roys, Jill Kathryn
  Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Kandice Green

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1025

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**Schedule Total** 174.39

**Total PO Amount** 174.39

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total: 800.00

Total PO Amount: 800.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

22.39

**Total PO Amount**

22.39

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019021  
Northwestern State  
University  
Athletics  
468 Caspari St  
Natchitoches LA 71497  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 3000.00
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

### Ship To:

This is not a valid Purchase Order.  
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### Attention:

Pilar Bradfield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

|               | 5000.00 |

### Total PO Amount

|               | 5000.00 |

Authorized Signature
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<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
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<td>375000.00</td>
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<td>375000.00</td>
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## Purchase Order

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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### CHANGE ORDER - REPRINT

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<tr>
<td>Roys,Jill Kathryn</td>
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<td>Video Board Repairs/Maintenance</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Total PO Amount**

175.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Entech Auxiliary HVAC</td>
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**Total PO Amount**  
200300.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000000387

Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

<table>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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**Schedule Total**

8050.00

| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F | | | 1.00 | EA | | | 191.70 | 191.70 | 09/12/2023 |

**Schedule Total**

191.70

| 3 - 1    | CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110 | | | 1.00 | EA | | | 717.30 | 717.30 | 09/12/2023 |

**Schedule Total**

717.30

**Total PO Amount**

8959.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
</table>
| Address  | 3110 Antoine Dr  
Houston TX 77092  
United States |

### Payment & Freight Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND

### Buyer Information

- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

### Ship To Details

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### Attention

- **Beth Jeffcoat**

### Bill To

- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code

- **Code**: 2023-1026

### Line Item Details

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<tr>
<td>1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td>13.00 EA</td>
<td>88.75</td>
<td>1153.75</td>
<td>09/12/2023</td>
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<td>2</td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
<td>13.00 EA</td>
<td>157.03</td>
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**Total PO Amount**: 3195.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039233  
Drive&Company  
322 Meridian Ave  
Louisville KY 40207-3848  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches. jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
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## Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**0000004277**
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To

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### Attention

Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<td>Tennis Nutrition</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Change Order - Reprint**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DESICCATOR SECADOR 1.0 CLEAR</td>
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<td>DESICCANT CANISTER</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Erin Alphin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- Tax Exempt ID:

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Chaguinian proofreading</td>
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<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015516  
SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:**  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000033859</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sarah Loch-Test</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Airco Gases Southwest LLC</td>
<td>3880 Irving Blvd, Dallas TX 75247-5835</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
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<td>EA</td>
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<td>104.00</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>38.00</td>
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<td>1710.00</td>
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<td>Refill for large Oxygen tank (Size K)</td>
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**Schedule Total**

- 208.00
- 1710.00
- 35.00

**Total PO Amount**

1953.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>79.09</td>
<td>1581.80</td>
<td>09/12/2023</td>
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**Schedule Total**  
1581.80

**Total PO Amount**  
1581.80

**Authorized Signature**
**Purchase Order**

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<th>Bill To</th>
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<tr>
<td>0000021663 Pino, Lucas Roberto</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>64 Bellevue Ter Bloomfield NJ 07003-3138 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Nonet Charts</td>
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<td>40.00</td>
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**Schedule Total**

| 840.00 |

**Total PO Amount**

| 840.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>CRL2407</td>
<td>NK92</td>
<td>1.00</td>
<td>EA</td>
<td>541.00</td>
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<tr>
<td></td>
<td>NATURAL KILLER CELL HUMA</td>
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Schedule Total 541.00

| 2 - 1    | CRL2329          | HCC1500 | 1.00 | EA  | 541.00   | 541.00       | 09/12/2023 |
|          | BREAST DUCTAL CARCINOM |

Schedule Total 541.00

| 3 - 1    | CRL2335          | HCC1806 | 1.00 | EA  | 691.00   | 691.00       | 09/12/2023 |
|          | BREAST CARCINOMA HUMAN |

Schedule Total 691.00

Total PO Amount 1773.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
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<td>1.00</td>
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<td>46750.00</td>
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**Schedule Total**

46750.00

**Total PO Amount**

46750.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Wooten Hall - Emergency - Asbestos Air Monitoring | 1.00 | EA | 8471.64 | 8471.64 | 09/13/2023 |

**Schedule Total**  
**Total PO Amount**  
8471.64  
8471.64

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**Supplier:** Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:**

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
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**Schedule Total**  
50132.00

**Total PO Amount**  
50132.00

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**Authorized Signature**
**Purchase Order**

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<td>Pulsar ll Briquettes 50# PAIL</td>
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<td>2 - 1</td>
<td>Granular Chlorine 50# PAIL</td>
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<td>179.09</td>
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<td>Acid Magic 5 gallon DRUM</td>
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<td>Sodium Thiosulfate Neut. 50#</td>
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**Schedule Total**

- 1010.28
- 179.09
- 1227.20
- 131.16
- 110.00
- 80.12

Total Schedule Amount: 3495.19

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Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

### Authorized Signature

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Laura Palacios
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>6.86</td>
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**Schedule Total**

6.86

| 8        | Reagent #10-2 oz TAYL    |        | 3.00     | EA  | 7.50     | 22.50        | 09/13/2023 |

**Schedule Total**

22.50

| 9        | Taylor reagent #12-2 oz  |        | 2.00     | EA  | 6.76     | 13.52        | 09/13/2023 |

**Schedule Total**

13.52

| 10       | Taylor FAS-DPD Reagent 2 oz. | | 8.00 | EA  | 14.23 | 113.84 | 09/13/2023 |

**Schedule Total**

113.84

| 11       | FAS-DPD Powder R-870 10g  | | 9.00 | EA  | 10.04 | 90.36 | 09/13/2023 |

**Schedule Total**

90.36

**Total PO Amount**

2984.93

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000039254 Austin, Derian 864 Mirike Dr Fort Worth TX 76108-3030 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<td>8.27 Soccer production</td>
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**Total PO Amount** 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>1.00 EA</td>
<td>15853.52</td>
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<td>2</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td>1.00 EA</td>
<td>8115.98</td>
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<td>09/13/2023</td>
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**Total** 15853.52

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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

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**Attention:** Shawn Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>09/13/2023</td>
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**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorization:**

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Schedule Total: 220.60

Total PO Amount: 220.60
Purchase Order

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<td>- USFF - M2 Max - RAM</td>
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<td>- 32 GB - SSD 512 GB</td>
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<td>- M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
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<td>- Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
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Total PO Amount 3358.49
Purchase Order

Supplier: 0000032397
Lablogic Systems
1911 N US Highway 301
Ste 140
Tampa FL 33619-2650
United States

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Attention: Tennie Jones/8404
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 35095.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 000009064, McKesson Medical-Surgical Government Solutions LLC
- **Address:** 9954 Mayland Dr Ste 5176, Richmond VA 23233, United States

**Ship To:**
- **Name:** Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes
**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>MICROPORE 2&quot; PO LN 1</td>
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**Schedule Total:** 200.76

**Total PO Amount:** 200.76
**Purchase Order**

**Supplier:** 000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>EX3400 920W AC Power Supply</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier:

0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

| 3243.97 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | UMass Data Work | | 1.00 | EA | 5000.00 | 5000.00 | 09/13/2023

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

**Authorized Signature**
Purchase Order

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<th>Einstein Bros Bagels</th>
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<td>Address</td>
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<td>Location</td>
<td>Minneapolis MN 55429</td>
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<tr>
<td>Contact</td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>PO PRICE</th>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

### Ship To:

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### Attention:

Valerie Govan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

10000.00

### Total PO Amount

10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: 0000053712  
  TriMark Strategic  
  2801 S Valley Pkwy Ste 200  
  Lewisville TX 75067  
  United States

### Ship To

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### Attention

- Valerie Govan

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line Sch

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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00001714
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14000.00

Total PO Amount 14000.00

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Morales, Gabriel Adrian
Phone/Email 940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt? Tax Exempt ID: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>12855 Swan Lake Drive</td>
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<td>Ship To:</td>
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<td>Stephanie Watson</td>
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Schedule Total  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Purchase Order**

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<td>0000023067</td>
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**Schedule Total**

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**Total PO Amount**

1192.61

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**Schedule Total**  
1700.65

**Total PO Amount**  
1700.65
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Revision
NT752-NT00001721 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000071990 Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3 Canada

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Annual Site License 1.00 EA 29088.37 29088.37 09/13/2023

Schedule Total 29088.37

2 - 1 Hosting Fees 1.00 EA 9271.92 9271.92 09/13/2023

Schedule Total 9271.92

3 - 1 Mobile App License 1.00 EA 3647.72 3647.72 09/13/2023

Schedule Total 3647.72

Total PO Amount 42008.01

Authorized Signature
## Purchase Order

**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total          45000.00

Total PO Amount          45000.00
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Schedule Total: 32000.00

Total PO Amount: 32000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total  
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Total PO Amount  
10000.00

**CHANGE ORDER - REPRINT**  

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer: Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

Authorized Signature
Purchase Order

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 Metzler Alcohol Services-Royalty Payment
1.00 EA 70000.00 70000.00 09/13/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 449.75
### Supplier Information
- **Supplier:** KSA Contractors LLC  
  4235 Victor Blvd  
  Kemp TX 75143  
  United States

### Ship To
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Taelon Payne

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt:**

### Tax Exempt ID
- **Tax Exempt ID:**

### Line- Sch
- **Line-Sch:**

### Item/Description
- **Item/Description:** KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning

### Mfg ID
- **Mfg ID:**

### Quantity
- **Quantity:** 1.00

### UOM
- **UOM:** EA

### PO Price
- **PO Price:** 150000.00

### Extended Amt
- **Extended Amt:** 150000.00

### Due Date
- **Due Date:** 09/13/2023

### Schedule Total
- **Schedule Total:** 150000.00

### Total PO Amount
- **Total PO Amount:** 150000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**Extended Amt**  
**PO Price**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To:

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1156.28

| 7 - 1    | 106R04075                 | 106R04075  | 2.00     | EA  | 578.14   | 1156.28      | 09/13/2023 |
|          | Xerox High Capacity       |            |          |     |          |              |          |
|          | Toner Cartridge for       |            |          |     |          |              |          |
|          | C9000 Series Printers     |            |          |     |          |              |          |
|          | Magenta                   |            |          |     |          |              |          |

Schedule Total 1156.28

| 8 - 1    | 106R04074                 | 106R04074  | 3.00     | EA  | 578.14   | 1734.42      | 09/13/2023 |
|          | Xerox High Capacity       |            |          |     |          |              |          |
|          | Toner Cartridge for       |            |          |     |          |              |          |
|          | C9000 Series Printers     |            |          |     |          |              |          |
|          | Cyan                      |            |          |     |          |              |          |

Schedule Total 1734.42

| 9 - 1    | C605-BUNDLE-10            | C605-BUNDLE-10 | 2.00 | EA  | 1011.77 | 2023.54       | 09/13/2023 |
|          | Xerox VersaLink C605      |            |          |     |          |              |          |
|          | Toner Bundle 4 pack       |            |          |     |          |              |          |
|          | Extra High Capacity black |            |          |     |          |              |          |

Schedule Total 2023.54

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 9111.36 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorised Signature

Purchase Order
NT752-NT00001732
Date
09-13-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

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Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
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**Purchase Order**

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Supplier:** 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Brenda Davidson
  Swartz

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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**Schedule Total**

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**Total PO Amount**

|            | 385.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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Supplier: 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>8.27 Soccer</td>
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<td>EA</td>
<td>250.00</td>
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Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Geld, Zach
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

Ship To: Roys, Jill Kathryn
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Soccer</td>
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Total PO Amount: 1250.00

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<td>Stadium Fly Service</td>
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<td>4000.00</td>
<td>09/13/2023</td>
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<td>4000.00</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Larry Wallace

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>NT752-NT00001739</td>
<td>09-13-2023</td>
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<tr>
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<td><strong>Freight Terms</strong></td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
<td></td>
<td>1.00 EA</td>
<td>4500.00</td>
<td>Standard</td>
<td>4500.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014686  
Sidearm Sports LLC  
c/o Learfield  
Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

---

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>11800.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
11800.00

**Total PO Amount**  
11800.00

---

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Bracing for student athletes</td>
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<td>1.00</td>
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<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<td>QwikU Database, Recruiting Tools, Logistic Tools, Evaluation Tool, Evaluation Tapes.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Amber Tyler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z16R0005U</td>
<td>1.00</td>
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<td>1610.69</td>
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<td></td>
<td>M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

Authorized Signature
| Supplier: 0000041182 | JR Media Services | 800 Jackson St #500 | Dallas TX 75202 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Hannah Kronenberger |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| UNT System Business Service Center | Denton TX 76205 | United States |

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| Schedule Total | 37620.00 |

| Total PO Amount | 37620.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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<td>2.00</td>
<td>EA</td>
<td>386.00</td>
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**Schedule Total**  
772.00

**Total PO Amount**  
772.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Schedule Total**

765.00

**Total PO Amount**

9365.85

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 37.10
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
41643.57

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  
Attention: Monesha Haynes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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Gabriel.Morales@untsystem.edu |

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Mfg ID**  
**Item/Description**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007552
ScienCell Research Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

## Excise Registration Code

2023-1026

## Ship To

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## Attention

Russell Jordan

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 203.89

**Total PO Amount** 203.89

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

| Schedule Total | 65.60 |
|                | 63.65 |
|                | 82.00 |
|                | 70.72 |
|                | 78.92 |

**Total PO Amount**

| Total PO Amount | 360.89 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580</td>
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**Total PO Amount**  
709.89
**Purchase Order**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Ship To: Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
</tr>
</thead>
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| Attention: Kandice Green | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| --- |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 119.64

**Total PO Amount** 119.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Radio Advertising</td>
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Total PO Amount  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
|| Line- Sch | Item/Description   | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard |
|-----------|------------------|----------------|---------|----------|-------|---------|-------------|----------|--------------------|----------|
| 1 - 1     | Athletic Facility Cleaning |                |         | 1.00     | EA    | 250000.00 | 250000.00   | 09/14/2023 |                    |          |

Schedule Total 250000.00

Total PO Amount 250000.00
Supply: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<tr>
<td>1 - 1</td>
<td>MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
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<td>1.00</td>
<td>EA</td>
<td>315.32</td>
<td>315.32</td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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Authorized Signature
**Purchase Order**

**DUPLEX**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000001390

- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 10.2-inch iPad</td>
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<td>Wi-Fi - 9th generation - tablet -</td>
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**Schedule Total**

315.32

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<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
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**Schedule Total**

48.98

**Total PO Amount**

364.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24042

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>T097425G</td>
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Schedule Total 26.51

Total PO Amount 26.51
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</table>
### Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>148.80</td>
<td>24.00 EA</td>
<td>3751.20</td>
<td>09/14/2023</td>
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<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>12.00 EA</td>
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<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1965.00</td>
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<td>4 - 1</td>
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<td>1.00 EA</td>
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**Schedule Total**

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard
**Currency:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Order Details

**Supplier:** 000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<tr>
<td>5 - 1</td>
<td>BORGO FREIGHT</td>
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**Schedule Total:** 340.00

**Total PO Amount:** 8646.80

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Dell Precision 7960 Tower</td>
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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td>P2722HE</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>Overflow bin TruPrint 2000</td>
<td>1.00</td>
<td>EA</td>
<td>10639.20</td>
<td>10639.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10639.20

**Total PO Amount**

10639.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000023652

Optima Central Inc

2241 E Continental Blvd Ste 140

Southlake TX 76092-9782

United States

**Ship To:**

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**Attention:** Lauren Pratt

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td>1.00</td>
<td>EA</td>
<td>183880.00</td>
<td>183880.00</td>
<td>09/14/2023</td>
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**Schedule Total**

183880.00

**Total PO Amount**

183880.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000019123 Watermark Insights LLC</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>270 Park Avenue</td>
<td><a href="mailto:Gabriel.Adrian.Morales@untsystem.edu">Gabriel.Adrian.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>43rd Floor New York NY 10017 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>FY24 Watermarks Insights 3rd Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164155.99</td>
<td>164155.99</td>
<td>09/14/2023</td>
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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001773 09-14-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Phone/ Email
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier:
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

Ship To:
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Attention:
Sharon Crosswhite

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request 1.00 EA 500.00 500.00 09/14/2023

Schedule Total
500.00

Total PO Amount
500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>MISC - Landscaping</td>
<td></td>
<td>1.00 EA</td>
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<td>17800.00</td>
<td>17800.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | [ConAll] SNA5002A: Frequency Range: 9 kHz~4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz~3 MHz, Dynamic Range 125 dB, OutputLevel Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen | | 1.00 | EA | 8255.50 | 8255.50 | 09/14/2023
2 - 1 | FS03FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector | | 1.00 | EA | 379.05 | 379.05 | 09/14/2023
3 - 1 | Shipping and Handling | | 1.00 | EA | 50.00 | 50.00 | 09/14/2023

### Schedule Total
8255.50

### Schedule Total
379.05

### Schedule Total
50.00

### Total PO Amount
8684.55
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
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<tr>
<td>2</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
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<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>1.00</td>
<td>EA</td>
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<td>899.00</td>
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<td>4</td>
<td>International Shipping Charge for 9 Skaarhoj items</td>
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<td>1.00</td>
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<td>260.00</td>
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<tr>
<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>09/14/2023</td>
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<td>264.00</td>
<td>264.00</td>
<td>09/14/2023</td>
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**Schedule Total**

5837.75

14957.75

899.00

260.00

264.00

Authorized Signature
### Supplier Information

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information

**Barraza, Ashley**  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
**United States**

### Tax Exempt Information

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<th>PO Price</th>
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<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00</td>
<td>EA</td>
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<td>3000.00</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>09/14/2023</td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>EA</td>
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<td>3139.50</td>
<td>09/14/2023</td>
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<td><strong>3139.50</strong></td>
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<td>9 - 1</td>
<td>Rasterizer</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>10 - 1</td>
<td>[ConB 2/3] Infinity Set + Track onsite Installation</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/14/2023</td>
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<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
<td>1.00</td>
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## Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
|-----------|-------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Bonnie Millward |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| **Schedule Total** | | | 12 - 1 | BRAINSTORM  
Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking | | | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 |
| | | | **Schedule Total** | | | | | | 0.00 |
| | | | **Schedule Total** | | | | | | 0.00 |
| | | | **Schedule Total** | | | | | | 6935.00 |
| | | | **Schedule Total** | | | | | | 0.00 |
| | | | **Total PO Amount** | | | | | | 46183.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Localist FY24</td>
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<td>21037.50</td>
<td>21037.50</td>
<td>09/14/2023</td>
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**Schedule Total**  
21037.50

**Total PO Amount**  
21037.50

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006684 Alabama State University  
| Address: 915 South Jackson St  
| Montgomery AL 36104  
| United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Diana Bergeman  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **Address:** 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| **Tax Exempt:**  
| **Tax Exempt ID:**  
| **Line-Sch Tax Exempt ID:** GF50027-1  
| **Item/Description:** subaward  
| **Mfg ID:**  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 48942.00 | 48942.00 | 09/14/2023 |
| **Schedule Total** | 48942.00 |
| 1.00 | EA | 25000.00 | 25000.00 | 09/14/2023 |
| **Schedule Total** | 25000.00 |
| **Total PO Amount** | 73942.00 |

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<th>Currency</th>
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<tr>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Sierra Academic Core Bundle: $132326.06</td>
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<td>132326.06</td>
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Schedule Total: 132326.06

Total PO Amount: 132326.06

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Carlos Valdez</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
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Total PO Amount | 1755.00

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Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | 1Z17G000QA | CTO 14IN MBP M2 PRO  
10C CPU 16CGPU 16GB  
512GB SSD SP GRAY NON CANC | | 1.00 | EA | Standard | 1907.60 | 1907.60 | 09/14/2023 |

**Schedule Total**  
1907.60

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<td>2</td>
<td>SD6Q2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
178.57

**Total PO Amount**  
2086.17

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13000.00

**Total PO Amount**

13000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Buyer**

<table>
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<tr>
<th>Supplier: 0000061410 Synergy Sports Technology LLC 1004 Commercial Ave PMB 264 Anacortes WA 98221 United States</th>
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</tr>
<tr>
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**Schedule Total**

| 9500.00 |

**Total PO Amount**

| 9500.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
Supplier: 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

### Attention Information
Attention: Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment and Freight Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information
Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### Line Items
<table>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
<tr>
<td>Attention:</td>
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<td>Denton TX 76205</td>
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| Supplier | Ship To: | Attention: |
| 0000006227 | Snyder, Owain Spencer | CAAAM |

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<td>1 - 1</td>
<td>precision 3460 Small Form Factor</td>
<td>0000006227</td>
<td>3460</td>
<td>1.00</td>
<td>EA</td>
<td>1560.00</td>
<td>1560.00</td>
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| 2 - 1       | Dell 24 Monitor - P2422H | 0000006227 | | 1.00 | EA | 165.00 | 165.00 | 09/14/2023 |
| Schedule Total | | | | | | | 165.00 |

Total PO Amount | 1725.00 |

---

Authorized Signature

---
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FB Cleats</td>
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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33

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Authorized Signature
**Purchase Order**

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>23160.59</td>
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**Schedule Total**  
23160.59

**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 13737.60

Total PO Amount 13737.60
Purchase Order

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Schedule Total: 22150.00

Total PO Amount: 22150.00

Authorized Signature
## Purchase Order

**Authorizations Signature**

### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

### Supplier:
- 0000005122
- BSN Sports LLC
- 14460 Varsity Brands Way
- Farmers Branch TX 75244-1200
- United States

### Attention:
- Pilar Bradfield

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
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### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total** 17553.60

**Total PO Amount** 17553.60

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Schedule Total: 8009.78

Total PO Amount: 8009.78
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Roth  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5535.85

**Total PO Amount**  
5535.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 15322.06

Total PO Amount 15322.06

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**

1075.43

**Total PO Amount**

1075.43
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

**Duplicate**
- **Purchase Order**: NT752-NT00001802
- **Date**: 09-14-2023
- **Revision**: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Currency**: 

---

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount:** 3460.00
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**

- 30 days

**Freight Terms**

- Abbrev: Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** Rekha Gopalakrishnan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

3460.00

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**Authorized Signature**
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| Total PO Amount | 3460.00 |

**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Attention:** Rekha Gopalakrishnan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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Purchase Order

Supplier: 0000022444
Praters Incorporated
2712 8th Ave
Chattanooga TN 37407
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Basketball Floor Painting and Refinishing

1.00 EA 41373.00 41373.00 09/15/2023

Schedule Total 41373.00

Total PO Amount 41373.00

Authorized Signature
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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>2445 M St NW</td>
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<tr>
<td>Washington DC 20037</td>
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## Purchase Order

*University of North Texas*
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Spencer</td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
75.00

**Total PO Amount**  
21044.50

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Authorized Signature
## Purchase Order

**Publisher:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000055519  
**Name:** Redman Pipe Organs LLC  
**Address:** 6812 Robinhood Ln  
**City:** Fort Worth TX 76112-5622  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

1 - 1  
Renovation of Moller Organ - Main Auditorium  
1.00 EA  
18000.00  
18000.00  
09/15/2023

**Schedule Total**  
18000.00

2 - 1  
Moller 32' Reed Unit  
1.00 EA  
57500.00  
57500.00  
09/15/2023

**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 373.65

Total PO Amount: 383.66
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Donovan Ford

Excise Registration Code: 2023-1026

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Total PO Amount: 292.86
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tami Deaton  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 1650.90

**Total PO Amount**: 1650.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9178.99
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067233
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

| 14000.00 |
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain – Dining Service-BPO</td>
<td></td>
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<td>1.00</td>
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<td>6000.00</td>
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<tr>
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</table>
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:**
0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**SHIP TO:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Purchase Order</strong></th>
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**Authorized Signature**

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**Supply: 0000001960**  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00
**Supplier:** 000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** | **12919.40**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 1677.36

**Total PO Amount** 1677.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24043

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
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**Schedule Total**
26.67

**Total PO Amount**
26.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000026991 Ambeed Inc</th>
<th>Ship To:</th>
<th>Attention: Donovan Ford</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<td>Denton TX 76205</td>
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</table>

| Total PO Amount | 30.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>S1 PIPET FILLER GREEN</td>
<td>9541</td>
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**Schedule Total**  
1053.93

**Total PO Amount**  
1053.93
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33315000
China

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Attention: Nicole Berry/Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TAVR model</td>
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Schedule Total 12050.00

Total PO Amount 12050.00

Authorized Signature
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**
10100.00

**Total PO Amount**
10100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
78.92

**Total PO Amount**
78.92

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**Authorized Signature**
Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
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Denton TX 76205
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Total PO Amount

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Schedule Total

2603.23

Total PO Amount

2603.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035179
PDME Inc
1120 Toro Grande Dr
Building 2, Suite 208
Cedar Park TX 78613-6974
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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**Total PO Amount**

1049.25

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000036029 Leonardo, Tanner</th>
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<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>1221 Arizona Drive Princeton TX 75407-2850 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Tanner Leonardo audio equip repair</td>
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Schedule Total 390.00

Total PO Amount 390.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Schedule Total | 475.74 |
| Total PO Amount | 475.74 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 512.28

Authorized Signature

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**Purchase Order**

**Purchase Order Number:** NT752-NT00001832

**Date:** 09-15-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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**Total PO Amount** 512.28

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>2 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount | 1652.94 |
Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Tax Exempt Code:** 2023-1025

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<td>VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
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**Schedule Total** 2257.42

**Total PO Amount** 2257.42
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
L-THYROXINE, 1g  
Lipase from Candida rugosa  
Transportation/Handling

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**Total PO Amount**  
252.46

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Authorized Signature
**Purchase Order**

NT752-NT00001841 09-15-2023

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<td>(2,5-Dibromophenyl) methanol, 10g</td>
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Purchase Order

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**Total PO Amount**: 465.20

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**Supplier**: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

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**Attention**: Donovan Ford

**Bill To**: University of North Texas

**Send Invoices to**: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**
1822.18

**Schedule Total**
152.04

**Total PO Amount**
1974.22

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

4310.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Serial Number Restoration Expansion Pack | | 1.00 | EA | 75.50 | 75.50 | 09/15/2023 |
2 | Carolina® ABO-Rh Typing with Synthetic Blood Kit | | 1.00 | EA | 59.95 | 59.95 | 09/15/2023 |
3 | Freight/Handling | | 1.00 | EA | 16.55 | 16.55 | 09/15/2023 |

**Schedule Total:** 75.50  
**Schedule Total:** 59.95  
**Schedule Total:** 16.55  

**Total PO Amount:** 152.00  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | CLS356234  
CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN4, CORNING(R) MATRIGEL(R) BASEMENT MEMBRAN4 |        | 1.00     | EA  | 244.00   | 244.00       | 09/15/2023 |

**Schedule Total** 244.00

**Total PO Amount** 244.00
**Purchase Order**

**Vendor:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | PROLONG GOLD ANTIFADE REAGENT  |        | 1.00     | EA  | 284.70   | 284.70       | 09/15/2023  |
|          |                                |        |          |     |          |              |             |
| **Schedule Total** |                             |        |          |     |          | **284.70**   |             |

**Total PO Amount** 320.83
# Purchase Order

## Change Order - Reprint

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

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**Supplier**: 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Suppliers:** 000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095 United States

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**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Clear phone Case</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: 0000019668 | GermBlast | PO Box 2231 | Lubbock TX 79408 | United States |

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| Schedule Total | 14758.92 |
| Total PO Amount | 14758.92 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

Ship To:  
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Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
Purchase Order

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<th>Due Date</th>
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<td>1 - 1</td>
<td>9.6 VB production</td>
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<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
# Purchase Order

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<tr>
<td>1</td>
<td>Promotional Items-Marketing</td>
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<td>1.00</td>
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<td>14500.00</td>
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<td>09/15/2023</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14500.00</td>
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**Schedule Total**
14500.00

**Total PO Amount**
14500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001884 Accrediting Council on Education in Jour  
**Supplier Address:** 2101 Knight Hall  
**Supplier City, State, Zip:** College Park MD 20742-0001  
**Supplier Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Caouette  
**Bill To:** UNT System Business Service Center  
**Bill To Address:** 1112 Dallas Dr., Ste. 4200  
**Bill To City, State, Zip:** Denton TX 76205  
**Bill To Country:** United States

<table>
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<tr>
<td>1 - 1</td>
<td>AEJMC Membership Dues 2023-2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

---

**Bill To:**  
UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Reta Caouette  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Bad Press Screening 2023</td>
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<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>217G000NA</td>
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<td>1</td>
<td>EA</td>
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<td>ZTO 14IN MACBOOK PRO M2 PRO 10GCP 16C GPU 16GB 1TB SP GRY NON-CAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>34BL650-B</td>
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<td>EA</td>
<td>345.98</td>
<td>345.98</td>
<td>09/15/2023</td>
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<tr>
<td>2</td>
<td>34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>SD6T2LL/A</td>
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<td>1</td>
<td>EA</td>
<td>268.37</td>
<td>268.37</td>
<td>09/15/2023</td>
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<tr>
<td>4</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
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**Total PO Amount** 2693.80
**Purchase Order**

**Suppliers:** 0000001390

**Supplier:** SHI Government Solutions Inc

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1027

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<td>Z16R0005U</td>
<td>1.00 EA</td>
<td>1606.61</td>
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<td>09/15/2023</td>
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<tr>
<td></td>
<td>CTO 13IN MACBOOK PRO</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>M2 8C 10CGPU 16GB</td>
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<tr>
<td></td>
<td>512GB SSD SPACE GRAY</td>
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**Schedule Total** 1606.61

| 2 - 1    | S9903LL/A        | 1.00 EA | 223.47  |     | 223.47   | 09/15/2023   |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M |       |          |     |          |              |          |

**Schedule Total** 223.47

| 3 - 1    | S27R356FHN       | 1.00 EA | 194.00  |     | 194.00   | 09/15/2023   |
|          | Samsung S27R356FHN - SR356 Series - LED monitor - Full HD |       |          |     |          |              |          |

**Schedule Total** 194.00

**Total PO Amount** 2024.08

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036162
Stephenson Music
1500 W Kennedy Rd
Lake Forest IL 60045-1047
United States

**Ship To:**
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**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Stephenson Music Symphony#4</td>
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<td>622.15</td>
<td>622.15</td>
<td>09/15/2023</td>
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**Schedule Total**
622.15

**Total PO Amount**
622.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>93732060</td>
<td>MDKNT TOUCH 93732 XS 1000/CS</td>
<td>1.00</td>
<td>CS</td>
<td>60.72</td>
<td>60.72</td>
<td>09/15/2023</td>
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**Schedule Total**

60.72

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<tr>
<td></td>
<td>2 - 1</td>
<td>ERASE50</td>
<td>ERASE 50 KIT</td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
<td>555.00</td>
<td>09/15/2023</td>
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**Schedule Total**

555.00

**Total PO Amount**

615.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
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**Schedule Total**  
21058.00

**Total PO Amount**  
21058.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Theodore Betley seminar</td>
<td></td>
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<td>EA</td>
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<td>452.30</td>
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**Schedule Total**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>A0034500ML</td>
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<td>23.74</td>
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Schedule Total 23.74

Total PO Amount 23.74

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Invoice Number:** NT752-NT00001864  
  - **Date:** 09-15-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:** This is not a valid Purchase Order.  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>M0530S</td>
<td>PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
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<td>09/15/2023</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td>1.00</td>
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<td>8200.00</td>
<td>09/18/2023</td>
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**Schedule Total**

8200.00

**Total PO Amount**

8200.00

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**Authorized Signature**
**Purchase Order**

**DUPLECT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line- Sch</th>
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<td>7764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO– &amp; MICROTISSUES(R) 3D PETRI DISH(R) MICRO- &amp;</td>
<td></td>
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<td>1.00</td>
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<td>535.00</td>
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Schedule Total 535.00

Total PO Amount 535.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount** 508.92

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>SHI Government Solutions Inc</td>
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<tr>
<td>PO Box 847434</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>2 - 1</td>
<td>MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
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<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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<tr>
<td>3 - 1</td>
<td>MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>4 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
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Schedule Total

| 562.24 |

| 562.24 |

| 562.24 |

| 293.88 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td><a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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</table>

Authorized Signature

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Ship To:**  
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Chandler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>AIR, ULTRA ZERO GRADE</td>
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Total PO Amount 57.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>22172.43</td>
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**Schedule Total**

| 44344.86 |

**Total PO Amount**

| 44344.86 |

Authorized Signature
## Purchase Order

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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<td>09/18/2023</td>
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**Schedule Total**: 579.00

**Total PO Amount**: 579.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/18/2023</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
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**Total PO Amount**  
**19580.44**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FY24 CaterTrax-BPO</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

Supplier Information:
- **Supplier:** 0000004545  
  Gallup Inc  
  1001 Gallup Dr  
  Omaha NE 68102  
  United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Cust Tax Exempt Code:** 2023-1435

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<td>Gallup Strengths Subscription</td>
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**Schedule Total**  
**Total PO Amount**

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**Excise Registration Code:** 2023-1435

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14160 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000005122  
BSN Sports LLC  
14160 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
50500.00

**Authorized Signature**
Purchase Order

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Schedule Total

2232.00

Total PO Amount

2232.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States |
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<tr>
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<tr>
<td>Attention: Alexis Greenlee</td>
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<td>Attention: Alexis Greenlee</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
<td></td>
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**Schedule Total**  
48500.00

**Total PO Amount**  
48500.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

**Purchase Order**
NT752-NT00001880  
**Date**
09-18-2023  
**Revision**
1 - 2024-02-10

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
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</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total:** 49463.57

**Total PO Amount:** 49463.57

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>3 - 1</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>TX Office Installations - Installation Standard</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

**Currency**

---

**Suppliers:**

- **Cuevas Distribution Inc**
  PO Box 161006
  Fort Worth TX 76161-1006
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
David Jaeger

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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### Schedule Total
3975.00

### Total PO Amount
3975.00

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### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-10</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

| Supplier: 0000002251 Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States |
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<tr>
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| Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000002251 Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States |
|---|
| **Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| **1 - 1**  
FY24 QUEST DIAGNOSTICS |
| 1.00  
EA  
200000.00  
200000.00  
09/18/2023 |

**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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POLYFAST 1KG |        | 1.00     | EA  | 174.00   | 174.00       | 09/18/2023 |

**Schedule Total**  
174.00

**Total PO Amount**  
174.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount | 229.14 |
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Schedule Total 118.75

Total PO Amount 118.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount**  
2856.86

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kerri Sallusti

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Ship To:**  
This is not a valid Purchase Order.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
Authorized Signature

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Total PO Amount: **8822.00**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001895 09-18-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email
Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
 Sch

1 - 1 Renovate Dance and Theater Controls - General Construction Agreement

1.00 EA 52024.00 52024.00 09/18/2023

Schedule Total 52024.00

2 - 1 Payment Bond

1.00 EA 325.00 325.00 09/18/2023

Schedule Total 325.00

3 - 1 Pending Change Orders

1.00 EA 0.01 0.01 09/18/2023

Schedule Total 0.01

Total PO Amount 52349.01

Authorized Signature
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Excise Registration Code: 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00001897  
Date: 09-18-2023  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Currency:  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**: 206.12

**Total PO Amount**: 1331.63
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | ------------------------ | ------ | -------- | ---- | -------- | ------------ | --------  
7-1  | Macon Guest Chair       |       | 485.00   | EA  | 176.00   | 85360.00     | 09/18/2023  
8-1  | Shipping/Handling:      |       | 1.00     | EA  | 33390.00 | 33390.00     | 09/18/2023  
9-1  | INSTALLATION            |       | 1.00     | EA  | 33780.00 | 33780.00     | 09/18/2023  

**Total PO Amount** 85360.00

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**Total PO Amount**  
85360.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Beth Jeffcoat

### Ship To
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A

### Phone/ Email
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
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### Schedule Total
2185.60

### Total PO Amount
2185.60

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 #1924  
Newark DE 19702-5422  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
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<td>Digital Wall of Fame</td>
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<td>Standard</td>
<td>4999.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Aurora FoodPro-BPO</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00001903  
Date  
09-18-2023  
Revision

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**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NICE InContact</td>
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**Schedule Total**  
196000.00

**Total PO Amount**  
196000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TDI Aux-HVAC FY24 Annual PO</td>
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**Schedule Total** 136085.40

**Total PO Amount** 136085.40

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<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States  

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<td>HEWW1470Y - TONER, 147Y,M611/612,BK</td>
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<td>295.00</td>
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**Schedule Total**  
23600.00  

**Total PO Amount**  
47413.00  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Travel Accident</td>
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<td>FY24 Professional Liability</td>
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<td>FY24 International Package</td>
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000027090  
- **PowerGrid Partners Ltd**  
- **2064 Blanche Dr**  
- **Oregon OH 43616**  
- **United States**  
- **Buyer**: Owain Spencer  
- **Phone/ Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Attention: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

- **0000027090**  
- **PowerGrid Partners Ltd**  
- **2064 Blanche Dr**  
- **Oregon OH 43616**  
- **United States**

### Ship To:

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### Attention:

- **Taelon Payne**

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| 2 - 1    | WorldShare ILL  |                     | 1.00     | EA  | 76987.87  | 76987.87    | 09/18/2023 |

**Schedule Total**
76987.87

**Total PO Amount**
205953.64

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
17535.08

**Total PO Amount**
17535.08

**DUPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3777.04

**Total PO Amount**

3777.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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Authorized Signature
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

**Supplier:** 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022 India

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**Attention:** Joe Knight  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier Phone/Email**  
Barraza,Ashley  
940/369-5500  
Ashley_Barraza@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Authorized Signature**
Purchase Order

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<td>New Delhi 110024</td>
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<td>India</td>
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Attention: Joe Knight

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: Council For American Education |
| Supplier ID: 0000005761 |
| Address: A-260, 3rd floor, Defence Colony |
| New Delhi 110024 |
| India |

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Schedule Total 1350.00

Total PO Amount 1350.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

7912.86

**Total PO Amount**

7912.86

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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*Authorized Signature*

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*DUPLICATE Dispatch Via Print*

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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Suppliers:**
- **CCS Content Conversions Specialists GmbH**
  - Weid Straße 134
  - 22083 Hamburg
  - Hamburg 22083
  - Germany

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Purchase Order**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Items

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### Total PO Amount

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Schedule Total 51.30

Schedule Total 61.34

Total PO Amount 112.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>[ConAll] Turbo HiPace</td>
<td>450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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Total PO Amount: 18669.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 1160.60 |

**Total PO Amount**

| 1160.60 |
| Supplier | JASCO, Incorporated | 28600 Marys Ct | Easton MD 21601-7463 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Russell Jordan |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Schedule Total 11120.00

Total PO Amount 11120.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  
Destination, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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Total PO Amount  
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Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States |
|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 868.62

Total PO Amount: 2717.93
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Total PO Amount: 182.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Ship To:  
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### Attention: Leslie Gatson

### Ship To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>B&amp;H Photo Video</th>
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**Ship To:**  
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**Attention:** Gerald Knezek-IITTL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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**Schedule Total**  
449.95

**Total PO Amount**  
449.95

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:

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**Schedule Total**  
26.00

| 2 - 1    | 1-BUTANOL, 99.9% |        | 1.00     | EA  | 39.66    | 39.66        | 09/18/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
39.66

| 3 - 1    | Shipping and handling |        | 1.00     | EA  | 20.00    | 20.00        | 09/18/2023 |
|          |                    |        |          |     |          |              |          |

**Schedule Total**  
20.00

**Total PO Amount**  
85.66

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 257.96

**Total PO Amount** 257.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States |
|-----------------|-----------------|
| **Ship To:**    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**   | Donovan Ford |
| **Bill To:**     | UNT System Business Service Center  
                | Send Invoices to: invoices@untsystem.edu  
                | 1112 Dallas Dr., Ste. 4200  
                | Denton TX 76205  
                | United States |

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**Total PO Amount**  
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Total PO Amount 491.55
**Purchase Order**

**UPN SYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Kandice Green
**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Betty Brooks

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United States

---

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**Schedule Total**

**194.35**

|          | Selected Poems of Wendell Berry|        | 23.00    | EA  | 13.85    | 318.55       | 09/18/2023 |

**Schedule Total**

**318.55**

|          | Feed                            |        | 23.00    | EA  | 8.99     | 206.77       | 09/18/2023 |

**Schedule Total**

**206.77**

|          | Winesburg, Ohio                 |        | 23.00    | EA  | 4.48     | 103.04       | 09/18/2023 |

**Schedule Total**

**103.04**

|          | Essays and Lectures             |        | 4.00     | EA  | 13.99    | 55.96        | 09/18/2023 |

**Schedule Total**

**55.96**

|          | American Poetry                 |        | 4.00     | EA  | 11.99    | 47.96        | 09/18/2023 |

**Schedule Total**

**47.96**

---

**Tax Exempt ID:** 0000002626

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |

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Supplied: 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

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Schedule Total

188.58

251.37

124.95

187.74

74.70

50.70

29.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

---

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**Attention:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.70

**Total PO Amount**  
6541.54

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kirkegaard South Consulting</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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**Attention:** Valerie Govan
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY24 Coca Cola North America-BPO</td>
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<td>9000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

| 9000.00 |

**Total PO Amount**

| 9000.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**

| Supplier: 0000067790 | Live Systems LLC  
| --- | --- |
| PO Box 340  
Ponder TX 76259  
United States |

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Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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Popsicle Cooling  
Tower Electrical  
Installation & Plumbing |

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
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| Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|-----------------------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1        | Volleyball Exterior Stairs- Paint |                       | 1.00  | EA  | 3811.97   | 3811.97      | 09/18/2023 | 3811.97       | 3811.97        |

| Attention: | Pilar Bradfield | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|-----------|----------------|----------|----------------------------------|------------------------------------------|---------------------------|----------------|----------------|----------------|

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Purchase Order

Supplier: 0000029581
Athlete Network
10650 Roe Ave Ste 160
Overland Park KS 66207-3907
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 7200.00

Total PO Amount 7200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>3860 County Road 601</td>
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<td>Farmersville TX 75442-6592</td>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
175.00

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Authorized Signature
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<td>09/18/2023</td>
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Schedule Total: 175.00

Total PO Amount: 175.00

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Supplier: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID

1 - 1 FY24 ServAplus Food Safe-BPO

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 7500.00 7500.00 09/18/2023

Schedule Total 7500.00

Total PO Amount 7500.00
**Purchase Order**

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<tr>
<td>153 Hillcrest Ln</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Decatur TX 76234-2336</td>
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**: 10000.00

**Authorized Signature**
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Schedule Total 440.00

Total PO Amount 440.00
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<td>Phone/ Email</td>
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<tr>
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<td>2150 Point Blvd Ste 200 Elgin IL 60123 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | FY24 Melitta Coffee Solutions | | 1.00 | EA | 6000.00 | 6000.00 | 09/19/2023 |

Schedule Total | 6000.00

Total PO Amount | 6000.00

---

Authorized Signature
## Purchase Order

### Supplier: 0000042150 Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 

### Replenishment Option: Standard

<table>
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<td>TRACK SHELVING KIT Metro Model No. MXTTE18 Packed 1</td>
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<td>664.00</td>
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<td></td>
<td>Metromax Max TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
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**Schedule Total**

| 1404.00 |

| 2 - 1 | MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18"W, includes: (4)MXT74UP 74"H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels & (4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately) | | 4.00 | EA | 351.00 | 1404.00 | 09/19/2023 |

**Schedule Total**

| 1404.00 |

| 3 - 1 | TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is | | 1.00 | EA | 657.00 | 657.00 | 09/19/2023 |

**Schedule Total**

| 657.00 |

- **Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000042150
  - Pasco Brokerage Inc
  - 6465 Chase Oaks Blvd
  - Plano TX 75023
  - United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

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<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
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<td>5 - 1</td>
<td>INSTALL SERVICES</td>
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**Schedule Total**
- 657.00
- 4050.00
- 1931.00

**Total PO Amount**
- 8706.00
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<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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Schedule Total 19.14

Total PO Amount 19.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supply:** 0000036822  Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**

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<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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<td>298.01</td>
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<td>596.02</td>
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**Schedule Total** 596.02

**Total PO Amount** 596.02
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00001951
Date: 09-19-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000038939
Williams, Chinwe Uwah
4530 Prather Farm Circle
Cumming GA 30040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kennedy Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request - Dr. Chinwe Williams BTIIC Fall Works 1.00 EA 2500.00 2500.00 09/19/2023

Schedule Total 2500.00

Total PO Amount 2500.00
### Change Order - Reprint

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention**

- **Pilar Bradfield**

**Bill To**

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier Information

- **Supplier**: 0000001791
- **Maverick Jackets Inc**
- **610 Coit Rd Ste 100**
- **Plano TX 75075**
- **United States**

### Line Item Details

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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**: 18835.00

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**Authorized Signature**
**Purchase Order**

**Some raw extracted textual content:**

- **Supplier:** 0000013953 Comptroller of Public Accounts PO Box 13528 Austin TX 78711-3528 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Line-Sch Item/Description Mfg ID**
  - 1 - 1 State Fleet Management System
- **Tax Exempt ID:**
- **Tax Exempt:**
- **Quantity UOM PO Price Extended Amt Due Date**
  - 1.00 EA 4278.00 4278.00 09/19/2023
- **Schedule Total**
  - 4278.00
- **Total PO Amount**
  - 4278.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

Supplier: 0000029546
Ship To: This is not a valid Purchase Order.
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Attention: Taelon Payne
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

NT752-NT00001954 09-19-2023
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

Purchase Order Date Revision
Dispatch Via Print

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<td>SaaS - Mobile TMA Go - Per Bundle of 5 Users</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

16415.81

Total PO Amount

16415.81

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sandra Kaltenbaugh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## CHANGE ORDER - REPRINT

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**Total PO Amount:** 40600.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

44874.47

**Total PO Amount**

44874.47
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ticket office</td>
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<td>3000.00</td>
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**Schedule Total**

**Total PO Amount**

3000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request  
- Berkshire | 1.00 | EA | 8957.70 | 8957.70 | 09/19/2023

**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

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**Authorized Signature**
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**Schedule Total**: 29232.72

**Total PO Amount**: 29232.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</th>
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| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>FY24 <del>ISI Trimark</del> Union Kitchen &amp; Catering</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1.00 EA</td>
<td>14500.00</td>
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<td>09/19/2023</td>
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

**Supplier**: 000023428
Photoshelter, Inc
111 Broadway 19th Floor
New York NY 10006
United States

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**Attention**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8504.00

**Total PO Amount**

8504.00
Authorized Signature

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
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**Attention:**  
Printing and Distribution Solutions

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 HP Indigo Lease</td>
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<td>92150.40</td>
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**Schedule Total**  
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<td>FY24 HP Indigo Property Tax</td>
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<td>684.70</td>
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**Schedule Total**  
684.70

**Total PO Amount**  
92835.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States  

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>108R01504 Xerox VersaLink C9000 waste toner collector</td>
<td>3.00 EA</td>
<td>57.80</td>
<td>173.40</td>
<td>09/19/2023</td>
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<td>2 - 1</td>
<td>108R01488 Xerox VersaLink C605 black drum cartridge</td>
<td>1.00 EA</td>
<td>70.65</td>
<td>70.65</td>
<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
<td>108R01487 Xerox VersaLink C605 yellow drum cartridge</td>
<td>1.00 EA</td>
<td>64.39</td>
<td>64.39</td>
<td>09/19/2023</td>
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<td>4 - 1</td>
<td>108R01486 Xerox VersaLink C605 magenta drum cartridge</td>
<td>1.00 EA</td>
<td>64.39</td>
<td>64.39</td>
<td>09/19/2023</td>
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<td>5 - 1</td>
<td>108R01485 Xerox VersaLink C605 cyan drum cartridge</td>
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<td>09/19/2023</td>
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**Total Schedule**  
173.40  
70.65  
64.39  
64.39  
64.39  

**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States | **Ship To:**  
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Attention: Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
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</table>
| 6 - 1 | CF312A  
HP 826A Yellow Toner Cartridge |  | | 1.00 | EA | 452.65 | 452.65 | 09/19/2023 |
| | | | | | | | Schedule Total | 452.65 |
| 7 - 1 | CE410X  
HP 305X Black High Yield Toner Cartridge |  | | 1.00 | EA | 91.55 | 91.55 | 09/19/2023 |
| | | | | | | | Schedule Total | 91.55 |
| 8 - 1 | CE411A  
HP 305A Cyan Toner Cartridge |  | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |
| | | | | | | | Schedule Total | 106.19 |
| 9 - 1 | CE412A  
HP 305A Yellow Toner Cartridge |  | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |
| | | | | | | | Schedule Total | 106.19 |
| 10 - 1 | CE413A  
HP 305A Magenta Toner Cartridge |  | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |
| | | | | | | | Schedule Total | 106.19 |

**Total PO Amount** 1299.99

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kristi Burns
Jill.Roys@untsystem.edu

### Purchase Order
- **Number:** NT752-NT00001965
- **Date:** 09-19-2023
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/Email:**
  - Roys, Jill Kathryn: 940/369-5500
  - Jill.Roys@untsystem.edu

### Ship To:
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### Replenishment Option: Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Size Exclusion Chromatography Kit - Basic column- chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
<td>0000006682</td>
<td>13.00</td>
<td>EA</td>
<td>99.51</td>
<td>1293.63</td>
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**Schedule Total**  
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**Total PO Amount**  
1293.63
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Omatic 2023</td>
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<td>11470.00</td>
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**Schedule Total**

11470.00

**Total PO Amount**

11470.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>110371 TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>940/369-5500</td>
<td>25.00</td>
<td>EA</td>
<td>2.29</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Roy, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039221
Mordecai, Marshall Curtis
11817 South Farm Road
372
Valley View TX 76272
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Quantity</td>
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<td>PO Price</td>
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1 - 1  Racquet Stringing

| 1.00 | EA | 240.00 | 240.00 | 09/19/2023 |

Schedule Total 240.00

Total PO Amount 240.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Supplier</td>
<td>Ship To:</td>
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<tr>
<td>000006227</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Attention: MiKayla Jones</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Sugar Land TX 77478</td>
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005766  
Touchwork LLC  
10755 Scripps Poway Pkwy Suite 475  
San Diego CA 92131  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13920.00
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<td>Apple Studio Display</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 4737.28

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1129.55

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**Authorized Signature**
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Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1027

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**Schedule Total**: 152.36

**Schedule Total**: 174.42

**Total PO Amount**: 1026.15

**Excise Registration Code**: 2023-1026

Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Charles Marris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**
- 0000021945 Cineplex Digital Media US Inc
- Attn: Treasury
- 137 Northfield Dr W
- Waterloo ON N2L 5A6
- Canada

---

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Ship To:**
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---

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty)</td>
<td>Nexcom B533 i5-4570TE</td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
<td>09/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>50&quot; Display Panel</td>
<td>Samsung LH50QMBEBGCXGO</td>
<td>4.00</td>
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<td>707.58</td>
<td>2830.32</td>
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<td>3 - 1</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>372.11</td>
<td>1488.44</td>
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<tr>
<td>4 - 1</td>
<td>Mounts Mounts for displays and players</td>
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<td>EA</td>
<td>769.52</td>
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<td>5 - 1</td>
<td>Router MicroTIK</td>
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<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
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<td>EA</td>
<td>158.51</td>
<td>158.51</td>
<td>09/19/2023</td>
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**Schedule Total**
- 3275.28
- 2830.32
- 1488.44
- 769.52
- 149.33
- 158.51

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td></td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>3.00</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>187.50</td>
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<td>Solutions Management</td>
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<td>1.00</td>
<td>EA</td>
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<td>150.00</td>
<td>09/19/2023</td>
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<td>11 - 1</td>
<td>Accounts Management</td>
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<td>EA</td>
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<td>300.00</td>
<td>09/19/2023</td>
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<td>12 - 1</td>
<td>Ongoing Monthly</td>
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<td>EA</td>
<td>72.00</td>
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**Authorized Signature**
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<th>Extended Amt</th>
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<tr>
<td>13 - 1</td>
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<td>1.00 EA</td>
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**Schedule Total** 100.00

**Total PO Amount** 10918.40
**Purchase Order**

**Purchase Order Number**: NT752-NT00001980
**Date**: 09-19-2023
**Revision**:

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Supplier**:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**:
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**Attention**: Tish Alexander
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Excise Registration Code**: 2023-1027

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<tr>
<th>Line-Sch</th>
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<td>Z16K000RD</td>
<td>Yes</td>
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<tr>
<td></td>
<td>CTO MAC MINI M2 8C 10G 16GB 1TB</td>
<td>WWW</td>
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**Schedule Total**: 1133.79

| 2 - 1    | S7840LL/A       | Yes         |                |        | 1.00     | EA  | 116.33  | 116.33      | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | | | |

**Schedule Total**: 116.33

| 3 - 1    | MK2E3AM/A       | Yes         |                |        | 1.00     | EA  | 70.41   | 70.41       | 09/19/2023 |
|          | Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth | | | | |

**Schedule Total**: 70.41

| 4 - 1    | MK2C3LL/A       | Yes         |                |        | 1.00     | EA  | 159.18  | 159.18      | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US | | | | |

**Schedule Total**: 159.18

---

**Authorized Signature**
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Tish Alexander
**Excise Registration Code:** 2023-1027

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<td>1479.71</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>S1506S 6-TUBE MAGNETIC RACK 6 TUBES</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>231.00</td>
<td>462.00</td>
<td>09/19/2023</td>
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</table>

**Schedule Total**

462.00

**Total PO Amount**

462.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**

NT752-NT00001982

**Date**

09-01-2023

**Revision**

DUPLICATE Dispatch Via Print

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:**  
0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

---

**Ship To:**

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---

**Attention:**

Taelon Payne

---

**Bill To:**

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

Line- Sch

**Tax Exempt ID:**

Mfg ID

**Quantity**

UOM

**Replenishment Option:**

Standard

**PO Price**

Extended Amt

Due Date

---

1 - 1 FY24 Annual PO - 1716 Scripture

1.00 EA

51041.65

51041.65

09/20/2023

**Schedule Total**

51041.65

---

2 - 1 FY24 Operating Expenses

1.00 EA

16041.65

16041.65

09/20/2023

**Schedule Total**

16041.65

---

**Total PO Amount**

67083.30

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Melissa Deal

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
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<td>20.89</td>
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**Schedule Total**  
20.89

**Total PO Amount**  
20.89

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alumni Association FY24 Funding</td>
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<td>175000.00</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727 Dallas TX 75284-4727 United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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<td>325.86</td>
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Schedule Total 325.86

|             | 2        | Renown Half-Fold Toilet Seat Paper Cover-Recycled |                |        | 10.00    | EA  | 39.80    | 398.00      | 09/20/2023 |

Schedule Total 398.00

Total PO Amount 723.86

Authorized Signature
**Purchase Order**

**Authorization:**

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**Payment Terms:**

- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer:**

- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

---

**Supplier:**

- 000002407
- US Postal Service
- Mail Facility
- 4600 Mark IV Pkwy
- Fort Worth TX 76161-8501
- United States

**Ship To:**

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**Attention:**

- PDS Mail Services

**Ship To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- [Enter]

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<td>FY24 US Post Office Domestic</td>
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**Schedule Total**

- 500000.00

**Total PO Amount**

- 500000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 7748  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
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<td>65.00</td>
<td>65.00</td>
<td>09/20/2023</td>
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## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell 32 Curved Gaming Monitor |  |  | 5.00 | EA | 329.99 | 1649.95 | 09/20/2023

**Schedule Total** | **1649.95**

**Total PO Amount** | **1649.95**

---

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008870  
Admin of the Tulane Educational Fund  
6823 St. Charles Ave  
New Orleans LA 70118  
United States

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**Attention:** Amanda Koelliman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2023 Tulane Tailgate Setup Rentals</td>
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<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

Suppliers Phone/Email:  
Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu

---

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00001990**

**Date:** 09-20-2023

**Revision:**

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**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925 Quartzy Inc

28321 Industrial Blvd

Hayward CA 94545

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Agar, type M, plant cell culture tested</td>
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**Schedule Total**

367.64

**Total PO Amount**

367.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>2</td>
<td>1-Bromohexane</td>
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<td>15.30</td>
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<td>Mercury(II) iodide ACS grade</td>
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<td>2-(Methylamino) ethanol</td>
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Total PO Amount 99.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00001993
09-20-2023

Temporary

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

Ship To:

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Attention: Donovan Ford

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line- Sch

Item/Description

Tax Exempt Option:

Replenishment Option:

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

1 - 1
Aluminum chloride,
99.98% trace metals
1.00
EA
24.30
24.30
09/20/2023

24.30

24.30
**Purchase Order**

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<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
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<td>399.00</td>
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**Schedule Total** 399.00

**Total PO Amount** 399.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>Attention: Austin Hord</td>
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<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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**Schedule Total** 379.59

**Total PO Amount** 379.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24044

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**

| 292118.00 |

**Total PO Amount**

| 292118.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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**Purchase Order**

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**SUPPLIER:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Spanner Wrench For SM1RR</td>
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<td>Grease Kit for Z8 Actuators</td>
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<td>Cotton Tipped Applicators, pack of 100</td>
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<td>4.51</td>
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
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**Schedule Total**  
83.33  
27.49  
18.95  
4.51  
193.42  
103.78  

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**Authorized Signature**
Purchase Order

Authorized Signature

United States

Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

00000000

Quantity UOM PO Price Extended Amt Due Date

7 - 1 Detector Dovetail Cage Plate Standard

2.00 EA 35.82 71.64 09/20/2023

Schedule Total 71.64

8 - 1 Shipping & Handling

1.00 EA 18.01 18.01 09/20/2023

Schedule Total 18.01

Total PO Amount 521.13

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Beth Jeffcoat

Replenishment Option: Standard

PO Date Revision NT752-NT00001998 09-20-2023
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Laduke, Rebecca A
Phone/Email 940/369-5500 Rebecca.Laduke@untsystem.edu

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NT System Business Service Center
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Mary McComb
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 11.00

Total PO Amount 11.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**

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<tr>
<td>1 - 1 Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
<td>EA</td>
<td>228.00</td>
<td>456.00</td>
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<tr>
<td>2 - 1 Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
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<tr>
<td>3 - 1 Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>09/20/2023</td>
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<tr>
<td>4 - 1 Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing,128 oz. (3.8 L)</td>
<td>3.00</td>
<td>EA</td>
<td>146.30</td>
<td>438.90</td>
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<td>5 - 1 Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing,128 oz. (3.8 L)</td>
<td>3.00</td>
<td>EA</td>
<td>118.75</td>
<td>356.25</td>
<td>09/20/2023</td>
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**Schedule Total**  
456.00  
473.10  
473.10  
438.90  
356.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Red Final C Flexible Back Magnetic System Disc, 8&quot;/200 mm (Pk/5)</td>
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<td>2.00</td>
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<td>131.10</td>
<td>262.20</td>
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<td>7 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>1.00</td>
<td>EA</td>
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<td>8 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)</td>
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<tr>
<td>9 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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<td>EA</td>
<td>688.75</td>
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**Schedule Total**  
356.25  

**Schedule Total**  
262.20

**Schedule Total**  
756.20

**Schedule Total**  
688.75

**Schedule Total**  
688.75

**Schedule Total**  
688.75

Authorized Signature
Purchase Order

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<td>10 - 1</td>
<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 3 Micron128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 6 Micron,</td>
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<td>1.00</td>
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<td>13 - 1</td>
<td>TECH-Cloth Adhesive Back Disc, 8&quot;/200 mm (Pk/10)</td>
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<td>2.00</td>
<td>EA</td>
<td>68.40</td>
<td>136.80</td>
<td>09/20/2023</td>
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Total PO Amount 6879.90

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074076
Hall G3 II LLC
2811 Internet Blvd
Frisco TX 75034-2029
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Annual PO - Hall Park Lease For 2811 |  | 1.00 | EA | 915024.96 | 915024.96 | 09/20/2023

Schedule Total | 915024.96

2 - 1 | FY24 Annual PO - Hall Park Utilities |  | 1.00 | EA | 62000.00 | 62000.00 | 09/20/2023

Schedule Total | 62000.00

3 - 1 | FY24 Annual PO - Hall Park Opex |  | 1.00 | EA | 390000.00 | 390000.00 | 09/20/2023

Schedule Total | 390000.00

4 - 1 | FY24 Annual PO - Hall Park Lease - Space 3011 |  | 1.00 | EA | 497899.96 | 497899.96 | 09/20/2023

Schedule Total | 497899.96

5 - 1 | FY24 Annual PO - Hall Park Space 3011 Utilities |  | 1.00 | EA | 26000.00 | 26000.00 | 09/20/2023

Schedule Total | 26000.00

6 - 1 | FY24 Hall Park Lease - Opex |  | 1.00 | EA | 226000.00 | 226000.00 | 09/20/2023

Schedule Total | 226000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074076 | Hall G3 II LLC  
| 2811 Internet Blvd  
| Frisco TX 75034-2029  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Replenishment Option: Standard |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount 2116924.92 |

Authorized Signature
### Purchase Order

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<td>CTO IMAC 24IN M1 8C</td>
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<td>CPU 8C GPU16GB RAM</td>
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<td>512GB SSD TOUCH ID KB</td>
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**Schedule Total**: 3592.14

| 2 - 1 | S7839LL/A        |        | 2.00     | EA  | 152.04   | 304.08       | 09/20/2023 |
|       | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for iMac (Early 2019, Mid 2017) |        |          |     |          |              |            |

**Schedule Total**: 304.08

**Total PO Amount**: 3896.22
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<td>1</td>
<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>39975.00</td>
<td>39975.00</td>
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<td>39975.01</td>
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Supplier: 0000004875 Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order.

Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>2-S210H WHSZ20X-H; EYEPiece 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
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<td>2.00 EA</td>
<td>258.48</td>
<td>516.96</td>
<td>09/20/2023</td>
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**Schedule Total**  516.96

|             | 2 - 1    | U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces |        | 1.00 EA  | 47.40 | 47.40 | 09/20/2023 |

**Schedule Total**  47.40

|             | 3 - 1    | Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX |        | 1.00 EA  | 37.00 | 37.00 | 09/20/2023 |

**Schedule Total**  37.00

**Total PO Amount**  601.36

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>CS</td>
<td>208.91</td>
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Schedule Total: 208.91

Total PO Amount: 208.91

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE
- **Purchase Order Number**: NT752-NT00002007  
- **Date**: 09-20-2023  
- **Revision**:

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**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

### Excise Registration Code

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<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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**Schedule Total**: **34.02**

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<th>Due Date</th>
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<th>Tax Exempt ID:</th>
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<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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<td>2.00</td>
<td>CYL</td>
<td>10.88</td>
<td><strong>21.76</strong></td>
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**Schedule Total**: **21.76**

**Total PO Amount**: **55.78**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Buyer:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
NT752-NT00002008 | 09-01-2023 |

**Payment Terms** | **Freight Terms** | **Ship Via**
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30 days | Dest, prepay & add | GROUND

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total:** 297445.95

**Total PO Amount:** 297445.95

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dallas TX 75247-5835</td>
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</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>July 2023 Rental Invoice</td>
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Schedule Total: 459.30

Total PO Amount: 459.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**SHIP TO:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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| 2 - 1    | Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded |       | 1.00     | EA  | 144.95   | 144.95       | 09/20/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 144.95       |          |

| 3 - 1    | Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded |       | 1.00     | EA  | 144.95   | 144.95       | 09/20/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 144.95       |          |

| 4 - 1    | Laser Safety Fabric, 1.6 m x 1.0 m (W x L) |       | 1.00     | EA  | 358.07   | 358.07       | 09/20/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 358.07       |          |

| 5 - 1    | Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CN, Includes TR3 Post |       | 1.00     | EA  | 56.50    | 56.50        | 09/20/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 56.50        |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
**Thorlabs Inc**  
**56 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
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**Total PO Amount:** 8649.87

**Address:**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Supplier:** 0000022399  
**Thorlabs Inc**  
**56 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014042 Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Purchase Order**

**Supplier:** 0000037166
Comsolv Inc
100 District Ave
Burlington MA 01803
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
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**Schedule Total**

3990.00

**Total PO Amount**

3990.00

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Authorized Signature
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Schedule Total                      900.00

Total PO Amount                     900.00
Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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|             | XTM1U            |        | 1.00     | EA  | 348.92   | 348.92       | 09/21/2023 |
|             |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 348.92       |          |

|             | Shipping         |        | 1.00     | EA  | 323.00   | 323.00       | 09/21/2023 |
|             |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 323.00       |          |

Total PO Amount: 1671.27
Purchase Order

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

456.24

**Total PO Amount**

456.24
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60000.00

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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**Freight Terms**
- Dest, prepay & add
- GROUND

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**Supplier:** Ben E Keith Company  
**Address:** PO Box 2607  
**City/State/Zip:** FORT WORTH TX 76113  
**Country:** United States

**Purchase Order Details:**

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**Total PO Amount:** 3000.00

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

---

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---

*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier**

- 0000033155
- SpotOn Transact LLC
- 6601 Center Dr W Ste 700
- Los Angeles CA 90045-1545
- United States

**Ship To**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 24000.00

**Total PO Amount**

- 24000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002019  
09-21-2023  
**Date**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 0000038280 Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT Discovery Park | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | | [ConAll] Theta Flow Optical Tensiometer frame | | 1.00 | EA | 4363.46 | 4363.46 | 09/21/2023 |
| | | | | | | | 4363.46 |
| | | | | | | | Schedule Total |
| | | | | | | | 4363.46 |
| | | | | | | | 2 - 1 Automatic XYZ sample stage | | 1.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | | 0.00 |
| | | | | | | | Schedule Total |
| | | | | | | | 0.00 |
| | | | | | | | 3 - 1 Motorized dispenser holder for single/double dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | | 0.00 |
| | | | | | | | Schedule Total |
| | | | | | | | 0.00 |
| | | | | | | | 4 - 1 Automatic single liquid dispenser using disposable pipettetips, 300µl | | 2.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | | 0.00 |
| | | | | | | | Schedule Total |
| | | | | | | | 0.00 |
| | | | | | | | 5 - 1 Virtual Training of Nanoscience Products | | 1.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | | 0.00 |
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| | | | | | | | 6 - 1 Needle adapter pack | | 1.00 | EA | 384.09 | 384.09 | 09/21/2023 |
| | | | | | | | 384.09 |
| | | | | | | | Schedule Total |
| | | | | | | | 384.09 |

Authorized Signature
## Purchase Order

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 23887.04

Schedule Total: 597.38

Schedule Total: 2428.44

Schedule Total: 6525.00

Schedule Total: 1490.00

Authorized Signature
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Total PO Amount: 79350.83
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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### Supplier:
0000039103
WaitWell Inc
5940 Macleod Trail SW #602
Calgary AB T2H 2G4
Canada

**Ship To:**
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### Attention:
Rebecca Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
38650.00

**Total PO Amount**
38650.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order Number**: NT752-NT00002022  
**Date**: 09-21-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu  

**Supplier**: Sigma-Aldrich Inc  
**Address**: PO Box 535182, Atlanta GA 30353-5182, United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

### Tax Exempt Information:

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**Total PO Amount**: 190.13  

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**Authorized Signature**
## Purchase Order

### Duplicate Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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| 196.82 |

**Total PO Amount**

| 196.82 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24061

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
CG24061

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

39.84

133.00

834.00

20.98

57.84

38.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24061

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

2618.54

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Authorized Signature
Purchase Order

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Authorized Signature

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Schedule Total: 328.00

Total PO Amount: 328.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24059

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
57.86  
46.03  
37.17  
1234.80

**Total PO Amount**  
1375.86

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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|             | 264101 | STRIP INDICATOR 4IN 250/PK | 1.00 | PK | 19.94 | 19.94 | 09/21/2023 |
| Schedule Total |        |                         |       |     |       | 19.94 |           |

|             | F131930500/EMD | BAG BIOHAZARD HOLDER COVER | 4.00 | EA | 41.02 | 164.08 | 09/21/2023 |
| Schedule Total |         |                      |       |     |       | 164.08 |          |

Total PO Amount: 280.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Address:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Excise Registration Code:** 2023-1026

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| 2        | B057725G         | BROMOCHOLINE BROMIDE 25G | 1.00 | EA | 70.34 | 70.34 | 09/21/2023 |
|          |                  |         |          |     |        |        |            |
|          |                  |         | Schedule Total | 70.34 |

| 3        | V0127100ML       | VINYL BROMIDE CA. I 100ML | 1.00 | EA | 75.52 | 75.52 | 09/21/2023 |
|          |                  |         |          |     |        |        |            |
|          |                  |         | Schedule Total | 75.52 |

| 4        | 102911000        | ALLYL CHLORIDE STA 100ML | 1.00 | EA | 20.45 | 20.45 | 09/21/2023 |
|          |                  |         |          |     |        |        |            |
|          |                  |         | Schedule Total | 20.45 |

**Total PO Amount:** 408.11
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Excise Registration Code: 2023-1026

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Schedule Total 116.85

Total PO Amount 116.85
## Purchase Order

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sandeep Basu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
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Schedule Total: 1182.38

Total PO Amount: 1182.38
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**  
17356.17

**Total PO Amount**  
17356.17
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 230.72

**Total PO Amount** 230.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

Ship To:  
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Purchase Order.  
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Attention: Christiane Paris  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
17.95

| 2 - 1   | PELCO COND. SILVER PAINT, 30G |   | 2.00     | EA  | 90.00    | 180.00      | 09/21/2023 |
|         |                               |   |          |     |          |              |            |
|         |                               |   |          |     |          |              |            |
|         |                               |   |          |     |          |              |            |

**Schedule Total**  
180.00

**Total PO Amount**  
197.95
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

990.44

35.00

Total PO Amount

1025.44
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

---

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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>36.00</td>
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**Schedule Total**

36.00

**Total PO Amount**

36.00

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**Authorized Signature**
**Purchase Order**

**DUPLECTO** | **Dispatch Via Print**
--- | ---
Purchase Order | NT752-NT00002040 09-21-2023
Payment Terms | 30 days
Buyer | Roys, Jill Kathryn
Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 181.29

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|-----------------------------|---------------------------------|
| Summus Industries, Inc | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | |
| **Product** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Precision 3660 Tower | 1.00 | EA | 2693.95 | 2693.95 | 09/21/2023 |
| | | | | | **Schedule Total** | 2693.95 |
| 2 | Precision 3460 Small Form Factor | 1.00 | EA | 2089.49 | 2089.49 | 09/21/2023 |
| | | | | | **Schedule Total** | 2089.49 |
| 3 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | 2.00 | EA | 165.00 | 330.00 | 09/21/2023 |
| | | | | | **Schedule Total** | 330.00 |
| | | | | | **Total PO Amount** | 5113.44 |

Authorized Signature
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**Schedule Total**: 13000.00

**Total PO Amount**: 13000.00
### Purchase Order

**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CAI Game Book License and Services - 2023 Season</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23339.08

**Total PO Amount**  
23339.08

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

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**Attention**: Thanh Nguyen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 2016.25

Authorized Signature
**Supplier**: 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Hord  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu

**Total PO Amount**: **996.00**

**DuPont Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00002048 09-22-2023
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A

### Phone/ Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 504.85
**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038470</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Chesser, Charles C</td>
<td>Attention: Orena Vincent</td>
</tr>
<tr>
<td>1318 Marlstone Dr</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77094-3080</td>
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<td>Chesser 09/19/2023</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000039129</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
<td>TX-NT00002054</td>
<td>1 - 1 Citrix from Alchemy</td>
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Schedule Total: 126000.00

Total PO Amount: 126000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Supplier: 0000036822</th>
<th>Mpulse Healthcare &amp; Technology, LLC</th>
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<td>3 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 100</td>
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<td></td>
<td>Sugar Land TX 77478-2211</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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Attention: Emily Munthe
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td>492-BCNW</td>
<td>Dell Slim</td>
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<td></td>
<td>power adapter</td>
<td>USB C</td>
<td>65 Watt</td>
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Schedule Total 278.25

| 2 - 1    | MLYU3AM/A                  | Apple USB C     | 5.00     | EA  | 95.04    | 475.20       | 09/22/2023     |
|          | power adapter              | 140 Watt        |          |     |          |              |                |
|          |                           |                 |          |     |          |              |                |

Schedule Total 475.20

| 3 - 1    | MLL82AM/A                  | Apple USB C     | 5.00     | EA  | 16.15    | 80.75        | 09/22/2023     |
|          | Charge Cable               | USB C cable     |          |     |          |              |                |
|          | 24 pin USB C to 24 pin USB C | 6 6             |          |     |          |              |                |

Schedule Total 80.75

Total PO Amount 834.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: **0000036822**  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To:  
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### Attention: **Emily Munthe**  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX Exempt?  
Yes

### Tax Exempt ID: 
0000036822

### Line-Sch  
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>U460-004-4A-AL Tripp Lite USB C Hub 4 Port USB A Compact USB 3 1 Gen 1 Portable Aluminum</td>
<td>10.00 EA</td>
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### Schedule Total  
279.70

### Total PO Amount  
279.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MDC lab Quanta Ebeam service contract renew</td>
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<td>EA</td>
<td>24524.52</td>
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**Schedule Total**  
24524.52

**Total PO Amount**  
24524.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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**Authorized Signature**
Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
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Authorized Signature
**Purchase Order**

**Suppliers:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
47705.00

**Total PO Amount**
47705.00

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Bill To</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**PO Price:** 188.82  
**Extended Amt:** 566.46  
**Due Date:** 09/22/2023

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**Total PO Amount:** 1135.98

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1385.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 – 1     | D2915  
DEXAMETHASONE–WATER  
SOLUBLE BIOREAGENT, &  
DEXAMETHASONE–WATER  
SOLUBLE BIOREAGENT, & |  | 1.00 | EA | 188.00 | 188.00 | 09/22/2023 |

**Schedule Total**  
188.00

**Total PO Amount**  
188.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 1935.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1020.53

**Total PO Amount:** 1020.53
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

---

**Attention:** Stephanie Watson  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
897.49
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 264.04

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
511.68

**Total PO Amount**  
511.68

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**Authorized Signature**

# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
|----------------|------------------------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Taelon Payne |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Supplier: | Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Supplier: | Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |

## Tax Exempt?

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<td>MILLERMATIC 255 with SINGLE CART</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

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**Authorized Signature**
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034064 Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States |
|---|
| Ship To:  
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| Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
386244.00

**Schedule Total**  
664.00

**Schedule Total**  
343.00

**Schedule Total**  
600.00

**Total PO Amount**  
387851.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
A purchase order from the University of North Texas to Charles River Laboratories Inc. includes the following details:

- **Supplier**: 0000021018, Charles River Laboratories Inc, 251 Ballardvale Street, Wilmington MA 01887, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Russell Jordan
- **Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Order Details

<table>
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<th>Line-Sch</th>
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The purchase order is dispatched via print with the order date and revision as 09-22-2023.
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002077 09-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain.
Snyder@untsystem.edu

**Supplier:** 0000003467 TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700 Frisco TX 75034 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
Standard

**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount**

107000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SHIP TO</th>
<th>ATTENTION</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Crystal Garrett</td>
<td>CG24057</td>
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| 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>2 - 1 Dell Thunderbolt 4 Dock</th>
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| Total PO Amount | 1851.52 |

**DUPLICATE**

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tbody>
<tr>
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<td>Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>09/22/2023</td>
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<tr>
<td>2 - 1</td>
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**Total PO Amount**

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<tr>
<th><strong>Total PO Amount</strong></th>
<th><strong>1851.52</strong></th>
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</table>
**Purchase Order**

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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Schedule Total 1313.31

Schedule Total 206.12

Total PO Amount 1519.43
Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Lidia Arviso  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 4624.20

|             | 2 - 1    | GLS Dealer ServicesLABORfor delivery and placement during normal working hours.% Off List: 0.00 |             |        | 1.00    | EA  | 850.00   | 850.00      | 09/25/2023 |

Schedule Total 850.00

Total PO Amount 5474.20

Authorized Signature
Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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<td>Club Projector Replacement Lamps</td>
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Schedule Total 1308.29

Total PO Amount 1308.29
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<td>1</td>
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**Total PO Amount** 259.06
**Purchase Order**

**Supplier:** 0000002814  
Council Accreditation of Counseling Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Monesha Haynes  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mean Green Maniacs-Superpit Project</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

<table>
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<th>Supplier</th>
<th>0000017599</th>
<th>Yaholkovsky, Zachary</th>
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<tbody>
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<td>Ship To</td>
<td>Ashley Barraza</td>
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<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

**Attention:** Vickie Napier
**Ship To:** 
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---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
1 - 1 Zach Yaholkovsky (Jazz Singers)

<table>
<thead>
<tr>
<th>Quantity</th>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 2329.99

| 2 - 1    | BE401 PHYSICAL PROPRTS OF PROTEIN KT | 0000025977 | 13.00 | EA | 155.80 | 2025.40 | 09/22/2023 |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |

Schedule Total: 2025.40

| 3 - 1    | BE413 PROTEIN FRACTIONATION EDU KIT | 0000025977 | 13.00 | EA | 127.13 | 1652.69 | 09/22/2023 |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |

Schedule Total: 1652.69

| 4 - 1    | BE407 PROTEIN STRUCTURE TEACHING KIT | 0000025977 | 13.00 | EA | 115.42 | 1500.46 | 09/22/2023 |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |
|          |                  |               |          |     |          |              |          |

Schedule Total: 1500.46

Total PO Amount: 7508.54

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

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---

**Attention:** 4th Floor Rooftop Garden

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | McCord - Flowers for Roof Top | | | | 1.00 | EA | 4845.00 | 4845.00 | 09/22/2023 |

---

**Schedule Total**  
4845.00

---

**Total PO Amount**  
4845.00

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr.  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>2 - 1</td>
<td>Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk. Cobalt/Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.</td>
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**Schedule Total**  
475.75

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
368.50

Schedule Total
368.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Bruce Hale</th>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 9 - 1 | CON 1 - shipping | coded for automatic lamp recognition | 1.00 | EA | 765.58 | 765.58 | 09/25/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 1500.00

Total PO Amount 3000.00
## Purchase Order

**Purchase Order Date Revision**: 09-22-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

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**Attention**: Bruce Hale

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code**: 2023-1026

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**Schedule Total** 267.84

**Total PO Amount** 267.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                     |       |          |     |          |             |         |
| 1 - 1 | Service Form Request|       | 1.00     | EA  | 3240.43  | 3240.43     | 09/25/2023 |

**Schedule Total**  
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**Total PO Amount**  
3240.43
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| Total PO Amount | 40000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
Purchase Order Date  
NT752-NT00002094  
09/24-2023

**Dispatch Via Print**  
Payment Terms  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Supplier:**  
0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Attention:**  
Lainey Griffith

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Authorized Signature
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
40.13

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Christiane Paris

**Fax:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris

**Fax:** 940/369-5500
Jill.Roys@untsystem.edu

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<td>BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp; BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td></td>
<td></td>
<td></td>
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<td>202398</td>
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<td>1.00</td>
<td>EA</td>
<td>63.70</td>
<td>63.70</td>
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<td>POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400</td>
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Schedule Total: 116.00

Schedule Total: 63.70

Total PO Amount: 179.70
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<th>Supplier</th>
<th>UNT System Business Service Center</th>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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**Purchase Order**

**Purchase Order Number:** NT752-NT00002099

**Date:** 09-25-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Supplier:** 0000045736

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Salina Wallace

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Ship To:** 17790 County Rd 345

**Terrell TX 75161**

**United States**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Plants in Design TX</td>
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**Schedule Total**

13200.00

**Total PO Amount**

13200.00

**Authorized Signature**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
</tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039022
HARPO INC
2029 Century Park E Ste
1530N
Los Angeles CA 90067-3002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Kitchen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?</td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
<td>09/25/2023</td>
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Schedule Total | 250.00 |

Total PO Amount | 250.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1</td>
<td>Michael Vazquez - Namesu Conf.</td>
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<td>500.00</td>
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**Schedule Total**

|                      | 500.00 |

**Total PO Amount**

|                      | 500.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>225010 Avalon - Aug 2023</td>
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<td>6341.00</td>
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**Schedule Total**  
6341.00

**Total PO Amount**  
6341.00

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mobile Precision 3581</td>
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<td>EA</td>
<td>2403.50</td>
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<td>09/25/2023</td>
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</tbody>
</table>

**Schedule Total**  
2403.50

**Total PO Amount**  
2403.50

---

**Attention:** Taelon Payne

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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**Schedule Total:** 473.44

**Total PO Amount:** 473.44
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<tr>
<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00002107 09-25-2023

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<td>3.00</td>
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<td>295.00</td>
<td>885.00</td>
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Total PO Amount 5015.99

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Currency:**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
237.98

**Total PO Amount**
237.98
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001053       | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
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<td>CARBON DIOXIDE, FOOD GRADE Size: 20</td>
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<td>CYL</td>
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<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038640  
Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
**Shipping Via:** GROUND

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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>Purcell_Costume</td>
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<td>Designer_Peter&amp;Starcatcher production</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008142 Wilborn, Morgana</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>3220 Seevers Ave</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75216-5112</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

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<th>PO Price</th>
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**Schedule Total**

|          | 4500.00 |

**Total PO Amount**

|          | 4500.00 |
**Synopsis:**

**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**
14343.60

**Total PO Amount**
14343.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 755672 ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, 5%, ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %, 5% | | | 1.00 | EA | Standard | 235.20 | 235.20 | 09/25/2023

**Schedule Total** | **235.20**

**Total PO Amount** | **235.20**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Shipped To:**
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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146.80

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002117 09-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

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<tr>
<th>Supplier: 0000034487</th>
<th>Arthur J Gallagher Risk Management Serv</th>
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<td>39735 Treasury Ctr</td>
<td>Chicago IL 60694-9700</td>
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<td>United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attribute: Amanda Pingry |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

| 51594.00 |

**Total PO Amount**

| 51594.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000051276 | Ship To: DINE BRANDS  
| | 8700 State Line Rd Ste 200  
| | Leawood KS 66206-1566  
| | United States  
| **Supplier:** DINE BRANDS  
| **Address:** 8700 State Line Rd Ste 200  
| **City:** Leawood  
| **State:** KS  
| **Zip:** 66206-1566  
| **Country:** United States  
| **Tax Exempt:** Yes  
| **Tax Exempt ID:** 0000051276  
| **Item/Description:** FY24 Royalty - Fuzzy's  
| **Mfg ID:**  
| **Quantity:** 1.00  
| **UOM:** EA  
| **PO Price:** 60000.00  
| **Extended Amt:** 60000.00  
| **Due Date:** 09/25/2023  

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total:** 60000.00  
**Total PO Amount:** 60000.00
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)</td>
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<td>3 - 1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
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**Total PO Amount** 45014.72

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---

**Supplier:** TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Bruceteria
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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**Schedule Total**

850.00

**Total PO Amount**

850.00
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034384
**Freeman, Kristian**
**201 Inman St Apt 5204**
**Denton TX 76205-7160**
**United States**

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**150.00**
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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1</td>
<td>Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>446.87</td>
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</table>
**Purchase Order**

**Supplier:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
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**Schedule Total** 1536.32

**Total PO Amount** 2429.47

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Samsung Commercial 85&quot; 4K LED TV</td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
<td>1.00</td>
<td>EA</td>
<td>348.92</td>
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**Schedule Total**  
348.92

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<tr>
<td>3 - 1</td>
<td>Est. Shipping</td>
<td>1.00</td>
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<td>365.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>On-Site Installation</td>
<td>1.00</td>
<td>EA</td>
<td>1005.00</td>
<td>1005.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
1005.00

**Total PO Amount**  
4762.35

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**Authorized Signature**

# Purchase Order

## Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000017780 Laguna Media Group Laguna Media Group 2217 Clarebrooke Dr Grand Prairie TX 75050-0101 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anna Nguyen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

## Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>2023 Alumni Awards: Laguna Media (Post Production)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>09/25/2023</td>
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### Schedule Total

8880.00

### Total PO Amount

8880.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>09-25-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>F530S</td>
<td>PHUSION HIGH-FIDELITY POL 100U</td>
<td>6.00</td>
<td>EA</td>
<td>101.19</td>
<td>607.14</td>
<td>09/25/2023</td>
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**Schedule Total**  
607.14

|             |                | 2        | R0192            | DNTP MIX 10MM 1ML | 4.00 | EA | 104.50 | 418.00 | 09/25/2023 |

**Schedule Total**  
418.00

|             |                | 3        | SM0311           | GENERULER 1 KB 5X50UG | 2.00 | EA | 146.36 | 292.72 | 09/25/2023 |

**Schedule Total**  
292.72

|             |                | 4        | BR573            | BRUSH F/TEST TUBE LARGE | 6.00 | EA | 1.08 | 6.48 | 09/25/2023 |

**Schedule Total**  
6.48

**Total PO Amount**  
1324.34
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>0000002407</th>
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<tr>
<td>US Postal Service</td>
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<tr>
<td>Jack D Watson General</td>
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</tr>
<tr>
<td>Mail Facility</td>
<td></td>
</tr>
<tr>
<td>4600 Mark IV Pkwy</td>
<td></td>
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<tr>
<td>Fort Worth TX 76161-8501</td>
<td></td>
</tr>
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<td>United States</td>
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**Ship To:**
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**Attention:** Ron Allred

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Snyder, Owain Spencer</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
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</table>

**Schedule Total**

200000.00

**Total PO Amount**

200000.00

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>225010 AVALON - FB REG SEASON</td>
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<td>1.00</td>
<td>EA</td>
<td>58757.45</td>
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**Schedule Total**

| Schedule Total | 58757.45 |

**Total PO Amount**

| Total PO Amount | 58757.45 |
### Purchase Order

**Supplier:** 0000067471  
Rogers Athletic Company  
3760 W Ludington Dr  
Farwell MI 48622  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
**Tax Exempt ID:** Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>LANDING MAT, GREEN</td>
<td>2.00</td>
<td>EA</td>
<td>895.00</td>
<td>1790.00</td>
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<td>2</td>
<td>Pop-Up Sled, Runners: One,</td>
<td>1.00</td>
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<td>09/25/2023</td>
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<td>3</td>
<td>Zone Reactor Sled, Runners</td>
<td>1.00</td>
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<td>2700.00</td>
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**Total PO Amount:** 6190.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>FLBP17925</td>
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<td>24.41</td>
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**Schedule Total**

|          | 24.41 |

| Total PO Amount | 24.41 |

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell</td>
<td>165-3311</td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>09/25/2023</td>
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**Total PO Amount** 49.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amy Woods  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Swash - Website</td>
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<td>09/26/2023</td>
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**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039235  
Simpson,Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT vs. Texas Tech Volleyball ESPN+ - Analyst</td>
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<td>1.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029580  
Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line- Sch

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<th>Item/Description</th>
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<tr>
<td>1 - 1 VB Official 8.28 vs Texas Southern University</td>
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**Schedule Total** 200.00

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1 VB Official -9/4 vs Texas Tech</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 200.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1 VB Official 9/6 vs SFA</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/26/2023</td>
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**Schedule Total** 200.00

**Total PO Amount** 600.00

---

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**Attention:** Pilar Bradfield

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>1.00</td>
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| 2 - 1    | Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack |        | 1.00     | EA  | 16.55    | 16.55        | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
|          |                  |        | 16.55    |     |          |              |          |

| 3 - 1    | Desktop Tape Dispenser, Weighted Non-Skid Base, 1" Core, Black |        | 3.00     | EA  | 2.19     | 6.57         | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
|          |                  |        | 6.57     |     |          |              |          |

| 4 - 1    | Economy Full- Strip Stapler, 20- Sheet Capacity, Black |        | 5.00     | EA  | 2.88     | 14.40        | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
|          |                  |        | 14.40    |     |          |              |          |

| 5 - 1    | S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack |        | 1.00     | EA  | 18.43    | 18.43        | 09/26/2023 |
|          |                  |        |          |     |          | Schedule Total |        |
|          |                  |        | 18.43    |     |          |              |          |

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<td><strong>General Purpose Stainless Steel Scissors, 7.75” Long, 3” Cut Length, Red Offset Handles, 3/ Pack</strong></td>
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<td><strong>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</strong></td>
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<td><strong>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</strong></td>
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<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Total PO Amount** 356.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000067168  
Dooley, Paul  
815 Honey Creek Dr.  
Ann Arbor MI 48103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
482.00

**Total PO Amount**  
482.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Schedule Total | 1625.00 |

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**Schedule Total**  
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**Total PO Amount**  
6529.60

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**Authorized Signature**
## Purchase Order

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000010288

**Supplier Address**: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**:

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**Attention**: Sophia Enslein

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1025

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**Schedule Total**: 2524.26

**Total PO Amount**: 2524.26
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010
United States

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Attention: Kandice Green Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 VOLVOX SP. JAR 4.00 EA 9.02 36.08 09/26/2023

Schedule Total 36.08

2 - 1 ALGAE, DESMID MIXTURE 4.00 EA 10.31 41.24 09/26/2023

Schedule Total 41.24

3 - 1 FIELD COLLECTED MIXED DIATOMS 4.00 EA 11.83 47.32 09/26/2023

Schedule Total 47.32

4 - 1 ALGAE, SPIROGYRA GREVILLEANA 4.00 EA 9.02 36.08 09/26/2023

Schedule Total 36.08

5 - 1 ALGAE, ANABAENA SP. 4.00 EA 9.02 36.08 09/26/2023

Schedule Total 36.08

6 - 1 ALGAE, GLOEOCAPSA SP 4.00 EA 9.02 36.08 09/26/2023

Schedule Total 36.08

7 - 1 ALGAE, SPIRULINA 4.00 EA 9.02 36.08 09/26/2023

Authorized Signature
Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>GROUND</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>15 - 1</td>
<td>MICROKwik, MYCOBACTRIUM SMEG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.57</td>
<td>19.57</td>
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**Schedule Total**  

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**Total PO Amount**  

515.52
## Purchase Order

**Purchase Order Number:** NT752-NT00002143  
**Date:** 09-26-2023  
**Revision:**

| Supplier: 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
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<tr>
<td>2</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td></td>
<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
<td>09/26/2023</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>289.00</td>
<td>EA</td>
<td>160.00</td>
<td>46240.00</td>
<td>09/26/2023</td>
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<tr>
<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
<td>25952.00</td>
<td>09/26/2023</td>
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<td>5</td>
<td>Shipping/Handling:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6360.00</td>
<td>6360.00</td>
<td>09/26/2023</td>
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<tr>
<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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**Notes:***
- **Tax Exempt ID:** Replenishment Option: Standard
- **Currency:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
  - **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **ID**: 0000004165  
  - **Name**: Southwest Contract Inc  
  - **Address**: 2405 Industrial Blvd, Temple TX 76504, United States

### Ship To

- **Attention**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

- **Address**: UNT System Business Service Center  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line

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<tr>
<td></td>
<td>packaging.</td>
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### Total PO Amount

- **Schedule Total**: 13787.00
- **Total PO Amount**: 175859.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>CT66J Dell OptiPlex 7010 - Micro</td>
<td>1.00 EA</td>
<td>853.00</td>
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<td>853.00</td>
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**Schedule Total** 853.00

**Total PO Amount** 853.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Mark Lambert</td>
<td>UNT System Business Service Center</td>
</tr>
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### Supplier: 0000019110
Burli Software Inc
4664 Lougheed Hwy Ste 264
Burnaby BC V5C 5T5
Canada

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mark Lambert

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487.50</td>
<td>487.50</td>
<td>09/26/2023</td>
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### Schedule Total

487.50

### Total PO Amount

487.50

---

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>09/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>1.00</td>
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<td>3600.00</td>
<td>3600.00</td>
<td>09/26/2023</td>
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<td>Reimbursable</td>
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<td>4 - 1</td>
<td>Change Order# 1 &amp; 2</td>
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<td>1.00</td>
<td>EA</td>
<td>4071.00</td>
<td>4071.00</td>
<td>09/26/2023</td>
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Total PO Amount: 8822.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
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<tr>
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<td>940/369-5500</td>
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<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
<td>1-1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
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### Schedule Total
3800.00

### Total PO Amount
3800.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
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<td></td>
<td><strong>4925.75</strong></td>
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| 2 - 1    | INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE |                       | 1.00     | EA  | 1029.88  | 1029.88      | 09/26/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | **1029.88**  |          |

| 3 - 1    | [Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN |                       | 1.00     | EA  | 249.00   | 249.00       | 09/26/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | **249.00**   |          |

| 4 - 1    | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS |                       | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | **123.96**   |          |

| 5 - 1    | YELLOW #746 300ml DJ INK CART. for HP Z6 / |                       | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  | **Schedule Total**    |          |     |          | **123.96**   |          |
Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Z9 PRINTERS
| 6 - 1 CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | 7 - 1 CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | 8 - 1 PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | 9 - 1 MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | 10 - 1 36X100 8MIL PHOTO | | 1.00 | EA | 122.95 | 122.95 | 09/26/2023 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SATIN 200</td>
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**Schedule Total** 122.95

**Total PO Amount** 7071.34
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<td>Cylinder Fee</td>
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<td>ARGON, SEMICONDUCTOR GRADE 5.0, S</td>
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<td>1.00</td>
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<td>215.00</td>
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**Total PO Amount** 414.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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<td>Barraza,Ashley</td>
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### Supplier

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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Supplier: MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 435.00

Total PO Amount: 5421.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 723.82

**Authorized Signature**
Purchase Order

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Schedule Total: 705.64

Schedule Total: 22768.71

Schedule Total: 1910.00

Schedule Total: 0.01

Total PO Amount: 25384.36

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Keshia Wilkins |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  

99.00

179.00

**Total PO Amount**  

278.00

Authorized Signature
**Purchase Order**

**Supplier:** 000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

89.40

11.72

3.61
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
104.73
# Purchase Order

**NT752-NT00002160**

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**Total PO Amount**

17460.00

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**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**
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**Attention:** Mary Chandler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000096948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA 90220-0000  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Christiane Paris

**License Plate:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Compressed Air Spray, 14 oz. (392 g) Can (Non-CFC) (Cs/12)</td>
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<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg)</td>
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<td>5</td>
<td>Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg)</td>
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<td>2.00</td>
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<td>28.50</td>
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<td>6</td>
<td>Epoxy Dissolver, 16 oz. (480 mL)</td>
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**Authorized Signature**
**Supplier:** 0000069488  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mounting Wax, Clear 50 Gram Stick</td>
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<td>LOCTITE® 454 Gel Adhesive, 3 Gram Tube</td>
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<td>Sample Holding Clips, Stainless Steel Coil (Pk/100)</td>
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<td>10 - 1</td>
<td>QuickCure Acrylic Liquid, 32 oz. (950 mL)</td>
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<td>11 - 1</td>
<td>QuickSet Acrylic Liquid, 32 oz. (950 mL)</td>
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**Schedule Total**  
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**Authorized Signature**
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<td>13</td>
<td>1 Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
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<td>1 Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>16</td>
<td>1 Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL)</td>
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<td>72.20</td>
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Schedule Total: 142.50  
Schedule Total: 756.20  
Schedule Total: 2755.00  
Schedule Total: 3032.40
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>17 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>18 - 1</td>
<td>Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>263.15</td>
<td>526.30</td>
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<td>19 - 1</td>
<td>Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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Schedule Total

72.20
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526.30
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**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

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**Total PO Amount** 450.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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**Schedule Total**  
1064.00

**Total PO Amount**  
1064.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000028160
Georgia Expo Manufacturing Corporation
3355 Martin Farm Rd
Suwanee GA 30024
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Richard Owens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000028160</th>
<th>Georgia Expo Manufacturing Corporation</th>
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<td>3355 Martin Farm Rd</td>
<td>Suwanee GA 30024 United States</td>
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Schedule Total

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<td>2 - 1</td>
<td>Quick Fold Easel-Black</td>
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Schedule Total

1370.88

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<td>Shipment &amp; Handling</td>
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Schedule Total

178.09

Total PO Amount

1876.57

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Temperatures data acquisition software (incl. MDS.T and Interface) for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system</td>
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<td>1.00</td>
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<td>3950.00</td>
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<td>09/26/2023</td>
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Schedule Total  3950.00

Total PO Amount  3950.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032067
Tamarind Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Tamarand Service Request Form 2nd payment</td>
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<td>2650.00</td>
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**Schedule Total**

2650.00

| 2 - 1    | Tamarand Service Request Form 1st payment |                      | 1.00     | EA  | 2650.00                       | 2650.00  | 09/29/2023   |

**Schedule Total**

2650.00

**Total PO Amount**

5300.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000019072 All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
<td>2380.00</td>
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Schedule Total 2380.00  
Total PO Amount 2380.00  

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Yvonne Penaluna

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SteelCase Panels</td>
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<td>2435.84</td>
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<tr>
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<td>Montage 86&quot; one pocket door</td>
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<td>Limestone Century</td>
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**Schedule Total**

- **2435.84**
- **334.23**
- **1140.00**

**Total PO Amount**

- **3910.07**

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**Authorized Signature**
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<td>2 - 1</td>
<td>9-S HOrE (1mg)</td>
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<td>Freight</td>
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<td>36.00</td>
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<td>Total PO Amount</td>
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</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
 Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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**Schedule Total**
24439.25

**Total PO Amount**
24439.25
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Barraza, Ashley

### Phone/ Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center

Send Invoices to: 
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

### Line-Sch

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**Schedule Total:** 1650.90

**Total PO Amount:** 1650.90

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<td>1 - 1 Nelnet Services FY24</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

| Supplier: | SHI Government Solutions Inc  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1  
Z177000EF  
CTO MBP 16 M2M 12C  
38G 32GB 2TB SL | 3687.08 | 3687.08 | 09/27/2023 |
| 2 - 1  
S9905LL/A  
4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | 385.71 | 385.71 | 09/27/2023 |
| 3 - 1  
MNXT3LL/A  
Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver | 1125.51 | 1125.51 | 09/27/2023 |
| 4 - 1  
SAYX2LL/A  
4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) | 206.12 | 206.12 | 09/27/2023 |
| 5 - 1  
MU8F2AM/A  
Apple Pencil 2nd Generation - Stylus | 118.37 | 118.37 | 09/27/2023 |
## Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**  
118.37

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: Tish Alexander</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

2706.62

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<th>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</th>
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**Schedule Total**

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**Schedule Total**

0.00

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<tr>
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**Schedule Total**

0.00

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**Schedule Total**

0.00

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**Schedule Total**

0.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Backlit Black English Keyboard w/Fingerprint Reader</td>
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<td>8 - 1</td>
<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
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<tr>
<td>9 - 1</td>
<td>1TB M.2 PCIe NVMe Solid State Drive</td>
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<td>10 - 1</td>
<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
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<td>NVIDIA(R) GeForce(TM) RTX(TM) 4050 with 6GB GDDR6</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

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### Duplicate Dispatch Via Print

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### Buyer

**Morales, Gabriel Adrian**
940/369-5500
Gabriel.Morales@untsystem.edu

#### Supplier:

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
Purchase Order

| Supplier: 0000056714 Bloomberg Finance LP c/o Bloomberg Business Week PO Box 37527 Boone IA 50037-4527 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 84620.00

Total PO Amount 84620.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000015399
NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Daniel Krutka
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Timothy Boswell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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**Purchase Order**

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.89</td>
<td>77.78</td>
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**Schedule Total**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
<td></td>
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<td>[Con] Automatic Tool Presetter</td>
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<td>2757.30</td>
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<td>3 - 1</td>
<td>[Con ]Auto Door for Lathes</td>
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<tr>
<td>4 - 1</td>
<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
<td></td>
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<td>[Con]*Programmable Hydraulic Tailstock</td>
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<td>3850.85</td>
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<td>1-Year Extended Warranty</td>
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<td>7</td>
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<td>[con] BMT65 Straight Live-Driven Toolholding by BENZ</td>
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<td>1.00</td>
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<td>[Con] BMT65 90-Degree Live-Driven Toolholding, Haas Toolholding by BENZ</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/27/2023</td>
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<tr>
<td>9</td>
<td>1</td>
<td>[con] Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td>1.00</td>
<td>EA</td>
<td>411.38</td>
<td>411.38</td>
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<td>10</td>
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<td>[con] 16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td></td>
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</table>

Schedule Total                                                               | 5777.57

Attention: Robbin Shull
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td><strong>Installation / Leveling / Commissioning:</strong> ST series lathe</td>
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<td><strong>Rigging: Via B &amp; W Riggers</strong></td>
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**Total PO Amount** 79819.00

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**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm Length</td>
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**Schedule Total**  
317.00

**Total PO Amount**  
317.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 iBind Cards</td>
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<tr>
<td>2 - 1 Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Novex ECL Chemiluminescent Substrate Reagent Kit  
1.00  
EA  
315.00  
315.00  
09/27/2023

**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<td>22840 PIERCE MINI GEL STAINING KIT</td>
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Schedule Total: 153.44

Total PO Amount: 153.44

Excise Registration Code: 2023-1026

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States
Purchase Order

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-1026

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**Schedule Total**
379.36

**Total PO Amount**
379.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
81475.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |  |
| 3110 Antoine Dr Houston TX 77092 United States |  |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Russell Jordan |  |
| **Bill To:** UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  |
| **Excise Registration Code:** 2023-1026 |  |

<table>
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<th>Line-Sch</th>
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**Schedule Total**

625.00

**Total PO Amount** 625.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

### Ship To:
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### Attention:
Christine Bomar

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | p-type dopants:  

strong electron-accepting ability and  
deep LUMO level.  
High-purity (99%) |          | 1.00    | EA     | 263.00 | 263.00   | 09/27/2023 |

### Schedule Total
263.00

### Total PO Amount
263.00
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<table>
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<th>Line-Sch</th>
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<td>15 inch MacBook Air</td>
<td>M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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Total PO Amount  1785.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500  
  Jill.Reys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

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<tr>
<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td></td>
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<td>09/27/2023</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total**

- 1125.51
- 206.12
- 118.36

**Total Schedule**

- 1450.03

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Nicole Berry/McKee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1027

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**Total PO Amount:** 1449.99

**Excise Registration Code:** 2023-1027

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-141

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**Schedule Total**  
2416.00

**Total PO Amount**  
2416.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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**Schedule Total**  
10967.28

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**

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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
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**Total PO Amount**  
11644.44

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**Notes:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023605  
Mursion Inc  
2443 Fillmore St Suite 515  
San Francisco CA 94115  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** Konica Minolta Business Solutions USA  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

Authorized Signature
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<td>11 - 1</td>
<td>FK-514 FAX Kit (1st &amp; 2nd line)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>12 - 1</td>
<td>Diagnostic TIC PWRFILTER BLUE TOOTH 120V/20A</td>
<td>1.00</td>
<td>EA</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>BIZHUB Secure</td>
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<td>14 - 1</td>
<td>MFP Delivery Charge - Level Three</td>
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<td>15 - 1</td>
<td>Basic Network Service - BNS05</td>
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**Total PO Amount**: 276.32

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>3.00</td>
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<td>2256.92</td>
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</table>

**Schedule Total**

6770.76

**Total PO Amount**

6770.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Mari Jo French

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 InContact Blanket PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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</table>

### Schedule Total
15000.00

### Total PO Amount
15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Snyder@untsystem.edu

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 9 Month Subscription Fee, Servicenow ITBM Users
1.00 EA 1.00 1.00 09/28/2023

Schedule Total 1.00

2 - 1 12 Month Subscription Fee Final Payment, Servicenow ITBM Users
1.00 EA 449.28 449.28 09/28/2023

Schedule Total 449.28

Total PO Amount 450.28

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line- Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>182.00</td>
<td>364.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
364.00

**Total PO Amount**  
364.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>CN02A RAC/CDC42 ACTIVATORII 5X10UNITS</td>
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<td>4.00</td>
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<td>221.00</td>
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**Schedule Total**  
884.00

**Total PO Amount**  
884.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt?:
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Laser Cover Glass  
10.00 EA  
65.00  
650.00  
09/28/2023  
Schedule Total  
650.00

2 - 1 LENS 7980 1.10" 200mm  
5.00 EA  
360.00  
1800.00  
09/28/2023  
Schedule Total  
1800.00

3 - 1 Cover Glass Seal Ring  
6.00 EA  
89.00  
534.00  
09/28/2023  
Schedule Total  
534.00

**Total PO Amount**  
2984.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1734.78</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>225.00</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
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**Schedule Total**  
4000.00  

**Total PO Amount**  
4000.00  

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>0000039422</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<td>Ridlen, Mark Douglas</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>6132 Lakeshore Dr.</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75214</td>
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<td>Denton TX 76205</td>
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| Attention: | | |
|------------| | Amanda Weiss |

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<tr>
<td>DJ CVAD Service Form Request</td>
<td>1.00</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3975.00</td>
<td>7950.00</td>
<td>09/28/2023</td>
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**Schedule Total**  
7950.00

**Total PO Amount**  
7950.00

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**Authorized Signature**
Purchase Order

NT752-NT00002216 09-28-2023 2 - 2024-02-10

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | LMC-Union Columns Repainted | | 1.00 | EA | 2285.71 | 2285.71 | 09/28/2023 |

Schedule Total 2285.71

Total PO Amount 2285.71

Authorized Signature
Title: Purchase Order

**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182, Atlanta GA 30353-5182, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<td>Isophthaloyl chloride 99%, 100g</td>
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<td>1.00</td>
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<td>37.31</td>
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| 2 - 1    | Potassium nitrate-15N 98 atom % 15N, 1g |         | 1.00     | EA  | 106.00   | 106.00       | 09/28/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 3 - 1    | Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g |         | 1.00     | EA  | 164.00   | 164.00       | 09/28/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

| 4 - 1    | Transportation/Handling |         | 1.00     | EA  | 20.00    | 20.00        | 09/28/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |                   |        |          |     |          |              |          |

**Total PO Amount:** 327.31
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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### Purchase Order Details

- **Purchase Order Number:** NT752-NT00002219
- **Purchase Order Date:** 09-28-2023
- **Payment Terms:** 30 days
- **PO Price:** 110.11
- **Due Date:** 09/28/2023

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**Schedule Total:** 271.24

**Total PO Amount:** 381.35

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**Excise Registration Code:** 2023-1026

**Supplier:** Possible Missions Inc Fisher Scientific

**Buyer:** Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 88.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unting.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@unting.edu

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 75UQ7590PUB LG 75UQ7590PUB - 75" Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (3840p) 3840 x 2160 - HDR - Direct LED | | 1.00 | EA | 876.77 | 876.77 | 09/28/2023 |
2 | RLXT3 Chief Fit Large Tilt Display Wall Mount - For Displays 43-86" - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43"-85" - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM | | 1.00 | EA | 165.92 | 165.92 | 09/28/2023 |
3 | 920-006481 Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz | | 1.00 | EA | 37.56 | 37.56 | 09/28/2023 |
4 | 960-001101 Logitech MeetUp - | | 1.00 | EA | 631.00 | 631.00 | 09/28/2023 |

**Schedule Total**

876.77

165.92

37.56

631.00

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**Excise Registration Code:** 2023-1027

**Authorized Signature**
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Authorized Signature

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**Purchase Order**

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**Schedule Total**

|          | 8.95            |

**Total PO Amount**

|          | 8.95            |
### Supplier Information

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

### Ship To Information

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### Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24041

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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President}

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Total PO Amount: 306370.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8798.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

| 8635.68 |

**Total PO Amount**

| 8635.68 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035439  
Council Interior Design Accreditation  
206 Cesar Chavez Ave SW Ste 350  
Grand Rapids MI 49503-4079  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

209.80

209.80

**Total PO Amount**

209.80
**Purchase Order**

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**Schedule Total**

131.10

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**Schedule Total**

9.62

**Total PO Amount**

140.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**
107.53

**Total PO Amount**
107.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
6649.08

**Total PO Amount**  
6649.08
**Purchase Order**

**Supply:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
54.00

**Total PO Amount**
54.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 155.00

**Total PO Amount:** 155.00
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Authorization Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000068589
Interior Resources Group
1444 Oak Lawn Ave Ste 301
Dallas TX 75207-3690
United States

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Attention: Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Standard

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Total PO Amount 4241.64
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 270000.00

Total PO Amount 270000.00
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Thanh Nguyen

### Change Order - Reprint

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**Schedule Total:**

1. **Line 1:** 1841633.40  
2. **Line 2:** 15343.00  
3. **Line 3:** 99303.14  
4. **Line 4:** 518893.72

**Total PO Amount:** 2475173.26

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Buyer</td>
<td>Currency</td>
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**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
72.84

**Total PO Amount**  
72.84

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
CG24085

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
539.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011454  
Lambda Literary Foundation  
5482 Wilshire Blvd #1595  
Los Angeles CA 90036  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
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**Total PO Amount**  
50.30

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Universities of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3056.22

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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0.01

**Total PO Amount**  
85389.08

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total

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Total PO Amount

40000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
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<td>197.79</td>
<td>395.58</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>106R03691</td>
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<td>179.39</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
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<td>Xerox Drum Cartridge</td>
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<td>5 - 1</td>
<td>Xerox VersaLink B605 B615 black toner cartridge</td>
<td>106R03944</td>
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Schedule Total 395.58
Schedule Total 179.39
Schedule Total 179.39
Schedule Total 201.88
Schedule Total 408.36
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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<td>GSCTW Dell High Yield black original toner cartridge Use and Return</td>
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99.10

170.68

**Total PO Amount**

1634.38

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Total PO Amount 1280.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BlueLube Polish</td>
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<td>Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Back Disc, 8&quot;/200 mm (Pk/5)</td>
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**Total PO Amount**

2014.95

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
160021.51

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0053

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<td>Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
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**Total PO Amount** 424976.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
87470.87

Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
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<td>ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT, ETHYLENE GLYCOL MONOBUTYL ETHER FOR SYNT</td>
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Total PO Amount 919.50

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
88.18

**Total PO Amount**  
88.18

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[Signature]
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>NEZ22112 EZ FLO 22G X 1-1/2IN NEEDLE RX</td>
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**Schedule Total**  
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141.38  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
58.15

**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 | 1 | REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LBBULK | 1.00 | EA | 46.00 | 46.00 | 10/01/2023 | 46.00 | Schedule Total

2 | 1 | Shipping and Handling Charges | 1.00 | EA | 28.00 | 28.00 | 10/01/2023 | 28.00 | Schedule Total

**Total PO Amount**  
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74.00
**Purchase Order**

**Supplier:** 000005564
Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
22578.45

**Total PO Amount**
22578.45

**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
Total PO Amount  
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Authorized Signature
**Purchase Order**

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Glen Research LLC  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Russell Jordan  
| Bill To | UNT System Business Service Center  
| Supplier Phone/Email | Gabriel Morales, Gabriel Morales@untsystem.edu  
| Buyer Phone/Email | 940/369-5500, Gabriel.Morales@untsystem.edu  
| **DUPLICATE** | **Dispatch Via Print**  
| Purchase Order | NT752-NT00002266  
| Date | 10-02-2023  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Buyer | Morales, Gabriel Adrian  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Phosphoramidite |  |  |  |  |  |  |
| 2 | 8 - 1 Empty Synthesis Columns, 1um Expedite Styles |  | 2.00 | EA | 48.00 | 96.00 | 10/02/2023 |
| 3 | 9 - 1 Replacement Filters Expedite |  | 1.00 | EA | 20.00 | 20.00 | 10/02/2023 |
| **Schedule Total** | 150.00 | 96.00 | 20.00 |
| **Total PO Amount** | 646.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Voertmans
1314 West Hickory
Denton TX 76201
United States

## Attention:
Betty Brooks
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?:
Yes
Tax Exempt ID:
0000002626

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPblicate**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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---

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<td>An Experiment with an Air Pump</td>
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| 26 - 1   | The Tempest            |        | 104.00   | EA  | 8.99     | 934.96       | 10/02/2023|
|          |                        |        |          |     |          |              |          |
|          | Schedule Total         |        |          |     |          | 934.96       |          |

| 27 - 1   | Galileo                |        | 57.00    | EA  | 9.99     | 569.43       | 10/02/2023|
|          |                        |        |          |     |          |              |          |
|          | Schedule Total         |        |          |     |          | 569.43       |          |

| 28 - 1   | Greenwich Village      |        | 1.00     | EA  | 5.95     | 5.95         | 10/02/2023|
|          |                        |        |          |     |          |              |          |
|          | Schedule Total         |        |          |     |          | 5.95         |          |

**Total PO Amount** 8923.32

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line/Ship**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Isopropyl Alcohol  
99.8% ACS Grade, 500mL  
Isopropyl Alcohol 99.8% ACS Grade, 6 x 500mL  
Isopropyl Alcohol 99.8% ACS Grade, 1 Liter  
Isopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter  
Isopropyl Alcohol 99.8% ACS  

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<td>3.00</td>
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<td>63.00</td>
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**Schedule Total**  
189.00

2 - 1  
Acetone, Lab Grade, 4 Liter  
Acetone, Lab Grade, 100%, 500mL  
Acetone, Lab Grade, 100%, 6x500mL  
Acetone, Lab Grade, 100%, 1 Liter  
Acetone, Lab Grade, 100%, 4x1L  
Acetone, Lab Grade, 100%, 5 Gallons  
Acetone, Lab Grad  

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**Schedule Total**  
204.00

**Total PO Amount**  
393.00

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00002269 10-02-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. 000006227
Laduke@untsystem.edu

Supplier: 000006227 Summus Industries, Inc
Ship To: This is not a valid Purchase Order.
Supplier Address: This document is reproduced for reporting purposes only.
77 Sugar Creek Center Blvd
Sugar Land TX 77478
United States

Attention: Kandice Green Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops
1.00 EA 118.99 118.99 10/02/2023

Schedule Total 118.99

Total PO Amount 118.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18995.18

**Total PO Amount**  
18995.18

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000010881 Kudelski Security Inc 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu

- **Bill To:** UNT System Business Service Center

- **Send Invoices to:** invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server |  |  | 1.00 | EA | 6988.80 | 6988.80 | 10/02/2023

**Schedule Total** | 6988.80

2 | Juniper Care Next Day Support for QFX5120-48T-AFO,QFX5120-48T-DC-AFO - Support |  |  | 1.00 | EA | 1033.60 | 1033.60 | 10/02/2023

**Schedule Total** | 1033.60

3 | JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER |  |  | 1.00 | EA | 282.88 | 282.88 | 10/02/2023

**Schedule Total** | 282.88

4 | AC Power Cable, US (13A/125V, 2.5meter) |  |  | 1.00 | EA | 16.90 | 16.90 | 10/02/2023

**Schedule Total** | 16.90

5 | QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF |  |  | 1.00 | EA | 202.28 | 202.28 | 10/02/2023

**Schedule Total** | 202.28

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Authorized Signature
<table>
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<td>12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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Schedule Total: 144.04

Total PO Amount: 8668.50
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<td>BSRGI-HF - 1000 UNITS</td>
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Total PO Amount : 419.66
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 330.00

Total PO Amount: 330.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

### Tax Exempt?

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**Schedule Total:** 187744.00

**Total PO Amount:** 187744.00

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**Authorized Signature**
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 1500.46

Total PO Amount 1500.46

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000038468 Likhuta, Kateryna  
2/39 Prospect Tce  
St Lucia 4067  
Australia  

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Heather Coffin  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1570.00

Authorized Signature
Purchase Order

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Total PO Amount: 614.40
**Purchase Order**

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: __________

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 868.00

Total PO Amount 868.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@unsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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**Schedule Total**  
944.00

**Total PO Amount**  
944.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
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### Item/Description  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**SUPPLIER:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 400.00
## Purchase Order

### Supplier:
0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

### Ship To:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line Sch

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<td>132.05</td>
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| Schedule Total | 132.05 |
|-------------------------------|
| Total PO Amount               | 132.05 |
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Supplier: 0000038667 NINGBO 3D MEDICAL TECHNOLOGY CO LTD NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000 China</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Nicole Berry/Esmailie</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add GROUND**

### Ship Via
- **GROUND**

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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<td>4 channel pressure detections system, flow probe</td>
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**Schedule Total**: 10900.00

**Total PO Amount**: 10900.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24090

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>LADDER 1.25ML</td>
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**Schedule Total** 79.00

**Total PO Amount** 1708.45
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 818.64

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<td>T2268100ML TRIMETHYLAMINE CA. 100ML</td>
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<td>T2704500ML TRIMETHYLAMINE CA. 500ML</td>
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**Total PO Amount**: 231.59
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Schedule Total: 161.00

Total PO Amount: 161.00
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Schedule Total 56.88

Schedule Total 92.43

Total PO Amount 149.31

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
109.44

**Total PO Amount**
109.44

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 

1 - 1 For 'Room 187':
V11H923520 -
PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187
1.00 EA 2171.11 2171.11 10/03/2023

Schedule Total 2171.11

2 - 1 For 'Room 187': Room 187 preparation to AV new standards
1.00 EA 4276.94 4276.94 10/03/2023

Schedule Total 4276.94

3 - 1 For 'Room 187'
Lectern': Custom Lectern for Room 187
1.00 EA 10559.71 10559.71 10/03/2023

Schedule Total 10559.71

4 - 1 For 'Room 187'
Lectern': CON-Line 3 - Professional Services
1.00 EA 5911.94 5911.94 10/03/2023

Schedule Total 5911.94

5 - 1 For 'Room 274 / 275':
EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274
1.00 EA 3305.56 3305.56 10/03/2023

Schedule Total 3305.56

Authorized Signature
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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## Purchase Order

### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
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### Attention:
Kendra Wiese
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Item/Description
HD 1080p Ultra Short-throw Laser Projector for Hallway

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
305.82

### Extended Amt
305.82

### Due Date
10/03/2023

### Schedule Total
2171.11

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<td>For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
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### Schedule Total
2171.11

### Approved:
Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total: 2000.00

Total PO Amount: 71049.70

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1014

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Tough TG-6 Digital Camera Red</td>
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**Total PO Amount**  
969.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1710.78

**Total PO Amount**  
1710.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024692  
MOTO ELECTRIC  
VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Moto Electric ADA Vehicle | | 1.00 | EA | 45300.89 | 45300.89 | 10/03/2023

**Schedule Total** 45300.89

**Total PO Amount** 45300.89

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Authorized Signature
Purchase Order

Duplication Information

Purchase Order
NT752-NT00002298
10-03-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

Ship To:
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Attention:
Pilar Bradfield

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID

Quantity UOM Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1 9.30 Fireworks Show

1.00 EA 6175.10

6175.10 10/03/2023

Schedule Total

Total PO Amount

6175.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
- **Address:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  

323.50

**Total PO Amount**  

323.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:**
0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311320
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 2750.00 |

**Total PO Amount**

| 2750.00 |
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 686.00 |

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**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 30.76

**Total PO Amount:** 213.51
## Purchase Order

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Sophia Enslein

### Excise Registration Code: 2023-1026

### Line Description

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<td>BI0082 MICROSCOPE GLASS SLIDE 50 PACK</td>
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<td>431761 PETRI DISH 100X15MM SLIP 500CS</td>
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<td>20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK</td>
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### Schedule Total

| Schedule Total | 97.10 |
| Schedule Total | 21.06 |
| Schedule Total | 43.00 |
| Schedule Total | 373.86 |
| Schedule Total | 41.04 |
| Schedule Total | 264.48 |
**Purchase Order**

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<td>15901R RAINBOW PACK 13MMX13M</td>
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**Schedule Total**

|                | 264.48 |

**Schedule Total**

|                | 43.56  |

**Total PO Amount**

|                | 884.10 |

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>WRLS TEMP LGGR BULLET PRB</td>
<td>6101160</td>
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**Schedule Total**  
84.36

**Total PO Amount**  
84.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24092

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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**Schedule Total**
582.00

**Total PO Amount**
582.00

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000002860

Lonza Walkersville Inc

8830 Biggs Ford Rd

Walkersville MD 21793-0127

United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>P3 Primary Cell4D-Nucleofector® X Kit L (12 RCT)</td>
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**Schedule Total**  
264.00

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**Schedule Total**  
56.00

**Total PO Amount**  
320.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

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**Attention:** Melissa Deal

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>109.75</td>
<td>109.75</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
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<td>CYL</td>
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**Total PO Amount**  
361.91

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>1-1</td>
<td>Business Plan plus SmartsheetUniversity eLearning - LicensedUsers</td>
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**Schedule Total**  
9450.00

**Total PO Amount**  
9450.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320</td>
<td>1.00</td>
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<td>58.21</td>
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Total PO Amount: 206.59

Authorized Signature
## Purchase Order

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Citric Acid, Reagent, 500 g</td>
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<td>4.00</td>
<td>EA</td>
<td>19.88</td>
<td>79.52</td>
<td>10/03/2023</td>
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| 2 - 1    | Oxalic Acid, Reagent, 500 g | | | 4.00 | EA | 29.46 | 117.84 | 10/03/2023 |
|          |                  | | |           |     |          |              |          |
|          |                  | | |           |     |          |              |          |
|          |                  | | |           |     |          |              |          |
|          |                  | | |           |     |          |              |          |
|          |                  | | |           |     |          |              |          |
| Schedule Total | | | | | | | 117.84 | |

| 3 - 1    | Shipping | | | 1.00 | EA | 19.74 | 19.74 | 10/03/2023 |
|          |          | | |           |     |          |              |          |
|          |          | | |           |     |          |              |          |
|          |          | | |           |     |          |              |          |
|          |          | | |           |     |          |              |          |
|          |          | | |           |     |          |              |          |
| Schedule Total | | | | | | | 19.74 | |

**Total PO Amount**  
217.10

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>91312 QUANTOFIX PEROXIDE TEST STRIPS</td>
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<td>37.00</td>
<td>10/03/2023</td>
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**Schedule Total**  
37.00

|             | 2 - 1    | 797015/EMD GLASS DISP BOX BENCH TOP 6/CS |        | 1.00 | CS  | 38.50 | 38.50 | 10/03/2023 |

**Schedule Total**  
38.50

**Total PO Amount**  
75.50
### Purchase Order

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Humphrey &amp; Associates</td>
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**Schedule Total**  
137000.00

**Total PO Amount**  
137000.00

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**Authorized Signature**
**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>40.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **0000015637**
- Berger Transfer&Storage Inc
- 14850 Grand River Road
- Fort Worth TX 76155
- United States

### Ship To

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### Attention

- Leslie Gatson

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>1 - 1</td>
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<td>2 - 1</td>
<td>Puddle Pusher Coating Rods - 8 x 10 PHPPCR810</td>
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<td>2.00</td>
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<td>27.17</td>
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Schedule Total  
24.95

Schedule Total  
54.34

Total PO Amount  
79.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Dell Latitude 5440</td>
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<td>1650.90</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Ship To:

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Attention: Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Contrabassoon Fox 900
2.00 EA
29895.00
59790.00 10/04/2023

Schedule Total
59790.00

Total PO Amount
59790.00

Authorized Signature
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<td>Aluminum Low Profile crossover truck tool box</td>
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Schedule Total 518.65

Total PO Amount 518.65
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:
0000039462 Newmark Valuation&Advisory LLC
125 Park Ave 12th Flr New York NY 10017 United States

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## Attention:
Jimmy Grounds

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?

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**Schedule Total** 2900.00

**Total PO Amount** 2900.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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---

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

**Authorized Signature**

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<td>Bludot Freight Estimate</td>
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<td>268.24</td>
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<td>Delivery &amp; Installation Services</td>
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**Total PO Amount**

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2200.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 2 - 1    | Service Form Request |       | 1.00     | EA  | 91.00    | 91.00        | 10/04/2023|

  **Schedule Total**  
  91.00

**Total PO Amount**  
546.00
# Purchase Order

**Supplier:** 0000060898  
Front Rush LLC  
1333 N Kingsbury St 4th Fl  
Chicago IL 60642-2687  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
12600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:**
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**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>363170 POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &amp;</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Heather Coffin

---

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<tr>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
230.72

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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Schedule Total: 125.79

Total PO Amount: 125.79

Authorized Signature

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Total PO Amount: 1980.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Authorized Signature**
**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 10578.98

**Total PO Amount**

- 10578.98
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24099 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 130.66

**Total PO Amount** 130.66
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**
Denton TX 76205
United States

### SUPPLIER
0000007003
PMWeb Inc
1 Pope St
Wakefield MA 01880
United States

### SHIP TO
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### ATTENTION
Dianna Murchison

### BILL TO
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Replenishment Options
- **Standard**

### Tax Exempt?
- **Yes**
- **No**

### Tax Exempt ID:

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### Schedule Total
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### Total PO Amount
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24095

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

### Tax Exempt?

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<td>SP100V1.013CP PMP PRSTLTC 1.5RPM VAR</td>
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**Schedule Total**  
285.00

**Total PO Amount**  
340.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24094

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000023434</th>
<th>Oakwood Products, Inc.</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Donovan Ford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Acrolein, stabilized with 3 wt% water, l</td>
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Schedule Total

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
**63.32**

**Total PO Amount**  
**63.32**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Kristi Nelson</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

Ship To:  
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Attention: Crystal Garrett  
CG24100

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total  
97.73

Total PO Amount  
97.73

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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SRVCE00359666  |                | 1.00     | EA  | 465.00   | 465.00       | 10/05/2023|

**Schedule Total**  
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**Total PO Amount**  
465.00

Authorized Signature
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Schedule Total: 299.00

Total PO Amount: 299.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Russell Jordan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
925.94
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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# Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>7 - 1</td>
<td>3% TCA/DCM</td>
<td></td>
<td>2.00</td>
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<td>80.00</td>
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Total PO Amount: 700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1500.00

| 2 - 1    | freight         |        | 1.00     | EA  | 2357.00  | 2357.00      | 10/05/2023 |

**Schedule Total**  
2357.00

| 3 - 1    | rigging         |        | 1.00     | EA  | 2450.00  | 2450.00      | 10/05/2023 |

**Schedule Total**  
2450.00

| 4 - 1    | [ConAll]VF-2    |        | 1.00     | EA  | 50825.00 | 50825.00     | 10/05/2023 |

**Schedule Total**  
50825.00

**Total PO Amount**  
57132.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Gallien-Krueger Legacy 212 2x12&quot; 800w Bass Combo</td>
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<td>EA</td>
<td>1579.00</td>
<td>9474.00</td>
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<td>2 - 1</td>
<td>Radial Bassbone v2 Bass Pre/DI Pedal</td>
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<td>369.99</td>
<td>1479.96</td>
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<td>3 - 1</td>
<td>JBL Bags EON715 Speaker Cover</td>
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<td>79.99</td>
<td>159.98</td>
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<td>4 - 1</td>
<td>EBS 0.6' QTSMA-QTSMA PG Flat Patch Cable</td>
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<td>5 - 1</td>
<td>Pedaltrain Official Hook &amp; Loop Pack</td>
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<td>1.00</td>
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<td>0.00</td>
<td>10/05/2023</td>
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<td>6 - 1</td>
<td>Barefoot Buttons Switch Cap V2 Std - Green</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total: 9474.00

Schedule Total: 1479.96

Schedule Total: 159.98

Schedule Total: 0.00

Schedule Total: 0.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11113.94

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**Authorized Signature**

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**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Dispatch Via Print**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Instructor Proficiency Certificate Application</td>
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<td>1.00 EA</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000004277 Ben E Keith Company PO Box 2607 FORT WORTH TX 76113 United States</td>
<td>Ship To:</td>
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<td>Tax Exempt?</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>GlobalFiler PCR Amplification Kit</td>
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<td>Quantifier Duo DNA Quantification Kit</td>
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**Schedule Total**  
5670.00  
3610.00

**Total PO Amount**  
9280.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Cintas Corporation</td>
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<td>850 Freeport Pkwy Ste 300</td>
<td>Coppell TX 75019</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>CINTAS-Service Request Form</td>
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<td>1600.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

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Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 BB Learn More Renewal 1.00 EA 3517.94 3517.94 10/05/2023

Schedule Total 3517.94

Total PO Amount 3517.94

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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**Schedule Total** 39.73

**Total PO Amount** 39.73

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>5640020 FLTR UNIT A-PES 50ML 12/CSFLT</td>
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**Total PO Amount**

| **176.98** |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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| 2 - 1    | 01500 TOWL HND KLEENX C-FLD 2400/CS | 01500        | 10.00    | CS  | 47.35    | 473.50       | 10/05/2023 |
|          |                           |              |          |     |          |              |           |
| Schedule Total |                      |              |          |     |          | 473.50       |           |
|          |                           |              |          |     |          |              |           |

| Total PO Amount |                      |              |          |     |          | 778.30       |           |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPicate

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000036822  
Mipulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
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358.78  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

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<th>Ship To:</th>
<th>Attention: Kristi Burns</th>
<th>Bill To:</th>
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<td>Mpulse Healthcare &amp; Technology, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount:** 1910.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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Authorized Signature

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**Purchase Order**  
**NT752-NT00002365**  
**10-06-2023**  
**Revision**

**Payment Terms**  
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**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
Barraza,Ashley

**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

**0000011307**  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Yvonne Penaluna | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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| 2 - 1    | Panel Fabric limestone Cnetury 7183 |        | 24.00   | YD  | 25.71    | 617.04      | 10/05/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             | Schedule Total: 617.04 |

| 3 - 1    | Fabric Freight charges |        | 1.00     | EA  | 289.00   | 289.00      | 10/05/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             | Schedule Total: 289.00 |

| 4 - 1    | Labor & install |        | 1.00     | EA  | 1900.00  | 1900.00     | 10/05/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             | Schedule Total: 1900.00 |

**Total PO Amount**  
7971.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039372
Lusk, Stephanie L
2998 Old Taylor Rd Apt 1618
Oxford MS 38655-5656
United States

**Ship To:**
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**Attention:** Kennedy Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

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*Authorized Signature*

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00002370 10-06-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000043076  
Ad Astra Information Systems  
6900 W 80th Street  Ste 300  
Overland Park KS 66204  
United States

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 44761.50

Total PO Amount 44761.50
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Total PO Amount: 370.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

| Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
| Ship To: 
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**University of North Texas**  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
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### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item/Description

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**Schedule Total**

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**Total PO Amount**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000021822 Packback Inc 125 S Clark St Ste 1150 Chicago IL 60603-4043 United States |
| Ship To: Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: Daniel Watson  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu |
| Attention: Daniel Watson  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu |

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<td>1 - 1</td>
<td>Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023</td>
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Schedule Total: 33600.00

Total PO Amount: 33600.00
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Xerox VersaLink C605 cyan original toner cartridge</td>
<td>106803896</td>
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**Schedule Total** 409.26

**Total PO Amount** 409.26

Authorized Signature
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Schedule Total 2200.00

Total PO Amount 2200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>BUTYL ACETATE, &gt;=98%, NATURAL, FG</td>
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**Total PO Amount**

147.68
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Dispatch Via Print 
NT752-NT00002380 | 10-06-2023 | Revision 

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Ecker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Total**: 111.13

**Comforter Registration Code**: 2023-1026
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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| FB NITRILE GLV PF LF  
XL 100PK | | | | | | | |
| 7 - 1 | 19181512  
FB CLEAR SAFETY GOGGLES | | 2.00 | EA | 0.57 | 1.14 | 10/09/2023 |
| 8 - 1 | 144550  
SIGN 144550 1/SGN | | 2.00 | EA | 12.53 | 25.06 | 10/09/2023 |
| 9 - 1 | LG11  
LASER SAFETY GLASSES CLEAR | | 1.00 | EA | 401.92 | 401.92 | 10/09/2023 |

**Schedule Total**  
7.62  
1.14  
25.06  
401.92

**Total PO Amount**  
525.04
**Purchase Order**

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>10215 Gardner Rd</td>
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<td>Dallas TX 75220</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011809
Kuali, Inc.
3300 N Ashton Blvd Ste 230
Lehi UT 84043-5351
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-659

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<td>Kauli FY24</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000966 Copyright Clearance Center Inc  
222 Rosewood Dr  
Danvers MA 01923  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
1685.00

Authorized Signature
Purchase Order

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Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/K170 **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>GRAD 200/CS</td>
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**Schedule Total** 31.44

**Total PO Amount** 255.92
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000000748  
  - **Henry Schein Inc**  
  - **520 S. Rock Blvd.**  
  - **Reno NV 89502**  
  - **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Shari Ruhberg**

### Bill To

- **UNT System Business Service Center**  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

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<th>Due Date</th>
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| 1    | **Adacel Tdap**  
   Adolescent/Adult Injectable 0.5mL SDV  
   10/Pk | 0000000748 | Standard            | 2.00      | PK  | 448.99   | 897.98      | 10/09/2023 |

### Schedule Total

- **897.98**

### Total PO Amount

- **897.98**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028773
Mitsubishi Chemical Carbon Fiber and Com
5900 88th St
Sacramento CA 95828-1109
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pitch based, ultra-high modulus continuous carbon fiber.</td>
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**Schedule Total**

109.13

**Total PO Amount**

109.13

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**  
Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 2 - 1    | Depo Provera      |        | 1.00     | EA  | 1238.12  | 1238.12      | 10/09/2023|
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          | Schedule Total| 1238.12  |

| 3 - 1    | Ceftriaxone 500mg |        | 1.00     | EA  | 27.94    | 27.94        | 10/09/2023|
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          | Schedule Total| 27.94    |

| 4 - 1    | Benedryl Cream   |        | 2.00     | EA  | 4.61     | 9.22         | 10/09/2023|
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          | Schedule Total| 9.22     |

**Total PO Amount**  
1361.49

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Purchase Order Date Revision**

**NT752-NT00002393 10-09-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.Barraza@untsystem.edu

---

**DUPLICATE**

**Dispatch Via Print**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Crystal Garrett
CG24107

## Excise Registration Code: 2023-1026

### Tax Exempt?

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Schedule Total: 337.71

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Schedule Total: 334.76

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Schedule Total: 502.47

Total PO Amount: 1174.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 87.10

**Total PO Amount** 87.10

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2(BIS(2HYDROXYETHYL)AMINO)2(HYDROXY 500G</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>OR0786-1KG MALONIC ACID 1KG</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | MiKayla Jones  
|---|

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**  

| 1 | 1 Ricoh IMC300F-Printer & Copier Lease  
Includes Power filter, Delivery | 1.00 | EA | 53.00 | 53.00 | 10/09/2023 |
|---|---|---|---|---|---|---|

**Schedule Total** | 53.00 |

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**Schedule Total** | 0.00 |

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**Schedule Total** | 0.10 |

**Total PO Amount** | 53.10 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
549.06

**Total PO Amount**  
549.06

Authorized Signature
**Purchase Order**

| Supplier: 0000036940 | **Ship To:** Barraza,Ashley  
| Bowley,Aaron  
| 611 N Locust St, Apt 2W  
| Denton TX 76201  
| United States | **Attention:** Julie Ikpah  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 Bowley_DANC | 1100_Matsushita | | 1.00 | EA | 150.00 | 150.00 | 10/09/2023 |

**Schedule Total**  
**Total PO Amount**  
150.00

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Line-Sch</th>
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**Total PO Amount**

300.00

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**Supplier:** 0000036990
Adams, Brandy Michele
1237 Delmont Dr
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**NT752-NT00002402**

**Date:** 10-09-2023

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wada_Photographer_DAT production: Peter &amp; The Starcatcher</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000039749  B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Cartwright  Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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Total PO Amount 106.76
**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
94.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 15920.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

## Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000038640  
Purcell,Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Purcell_pymt 2 or 2_Costume Designer |  | 1.00 | EA | 2000.00 | 2000.00 | 10/10/2023 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039316
Adler, Gary F
5319 Victor St
Dallas TX 75214-5052
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
875.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Currency**

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**Purchase Order Date Revision**
NT752-NT00002410 10-10-2023

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**Dispatch Via Print**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039316  
Adler,Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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CHANGE ORDER - REPRINT

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11 - 1</td>
<td>For 'Courtyard Presentation Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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Schedule Total 500.00

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<td>For 'Courtyard Presentation Room': QLXD14/85-G50 - WL85 Lavalier Microphone System</td>
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<td>For 'Courtyard Projection Room': LS-</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>58-216</td>
<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i</td>
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**Schedule Total**

| 2039.18 |

| 505.19 |

| 10613.54 |

| 2167.47 |

| 505.19 |

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE</td>
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**Total PO Amount**: 46067.69
| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kendra Wiese Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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**Attention:** Vickie Napier

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

---

**Excise Registration Code:** 2023-0992

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000039242 | Simple Color Media | 1804 Laurel St | Denton TX 76205-6921 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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| Schedule Total | 2500.00 |

| Total PO Amount | 2500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Dentor TX 76205**
United States

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**Total PO Amount**: 1868.98
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | ELT Retreat 9/22/23- Gage Paine |  |  | 1.00 | EA | 6500.00 | 6500.00 | 10/10/2023

**Schedule Total** 6500.00

**Total PO Amount** 6500.00
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### Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 18732.38
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Ruben Alvarado
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

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**Schedule Total**
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**Total PO Amount**
2330.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00
**Purchase Order**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Melissa Tanner

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
11329.28

**Total PO Amount:**  
11329.28

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Attention: Pilar Bradfield

Authorized Signature
**Purchase Order**

**Supplier:** 0000009977 Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Total PO Amount** 2500.00
**Purchase Order**

**Supplier:** 0000004322  
Maxon Computer Inc  
515 Marin St Ste 322  
Thousand Oaks CA 91360-4116  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5174.00

**Total PO Amount**  
5174.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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**Schedule Total**  
50.68

**Total PO Amount**  
50.68

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034057
Togetherall Inc
1209 Orange St
Wilmington DE 19801
United States

**Ship To:**
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**Attention:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:**
**Currency:**

**Supplier:**
Togetherall Inc
1209 Orange St
Wilmington DE 19801
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
26463.00

**Total PO Amount**  
141088.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 548.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor:** 0000033876  
Sanders, Kipling Phillip  
8330 Cabrera Dr  
dallas TX 75228  
United States

**Billing To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Pilar Bradfield

---

**Ship To:**  
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---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 9.29 VB PA Announcer (Last Minute) | | | 1.00 | EA | 125.00 | 125.00 | 10/10/2023

---

**Schedule Total**  
125.00

---

**Total PO Amount**  
125.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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<th>75.00</th>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

**Ship To:**
Jill Roys, Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9.2 FB Stat Crew</td>
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**Schedule Total**

| Schedule Total | 75.00 |

| 2 - 1    | 9.30 FB Stat Crew |             |                |        | 1.00     | EA  | Standard              | 75.00    | 75.00       | 10/10/2023 |

**Schedule Total**

| Schedule Total | 75.00 |

**Total PO Amount**

| Total PO Amount | 150.00 |
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

| Supplier: 0000012625 Coffey, Robert |
|-----------------|-----------------|
| 2948 Stockton St |
| N/A Denton TX 76209-7596 United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

| Schedule Total |
|----------------|-------------|
| 125.00         |

| 2 - 1       | 9.30      | FB Announcer   |                       | 1.00     | EA  | 125.00   | 125.00      | 10/10/2023 |

**Schedule Total**

| Schedule Total |
|----------------|-------------|
| 125.00         |

| 3 - 1       | 9.4      | VB Announcer   |                       | 1.00     | EA  | 75.00    | 75.00       | 10/10/2023 |

**Schedule Total**

| Schedule Total |
|----------------|-------------|
| 75.00          |

| 4 - 1       | 9.6      | VB Announcer   |                       | 1.00     | EA  | 75.00    | 75.00       | 10/10/2023 |

**Schedule Total**

| Schedule Total |
|----------------|-------------|
| 75.00          |

| 5 - 1       | 9.20     | VB Announcer   |                       | 1.00     | EA  | 75.00    | 75.00       | 10/10/2023 |

**Schedule Total**

| Schedule Total |
|----------------|-------------|
| 75.00          |

| 6 - 1       | 9.28     | VB Announcer   |                       | 1.00     | EA  | 75.00    | 75.00       | 10/10/2023 |

**Schedule Total**

| Schedule Total |
|----------------|-------------|
| 75.00          |

| 7 - 1       | 9.8      | Soccer Announcer |                       | 1.00     | EA  | 75.00    | 75.00       | 10/10/2023 |

**Schedule Total**

| Schedule Total |
|----------------|-------------|
| 75.00          |

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
21.06

**Total PO Amount**  
21.06

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[Signature]

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** $35478.00

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**Authorized Signature**
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Total PO Amount: 400.00
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**Supplier:** 0000027778
Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unted.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

- **Purchase Order Number:** NT752-NT00002445  
- **Date:** 10-10-2023

#### Payment Terms
- **30 days**

#### Buyer
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

#### Ship To

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**Total PO Amount:** 150.00

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000045277 CATIE

**CATIE Headquarters**

Turrialba CRIC 7170

Costa Rica

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**Attention:** Ken Richards

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

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**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039474 Littrell, Mary  
9 Carissa Rd  
Santa Fe NM 87508-8158  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tracie Frey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
1700.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039254 | Austin, Derian  
| | 864 Mirike Dr  
| | Fort Worth TX 76108-3030  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Pilar Bradfield
| Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<td>1 - 1</td>
<td>9.21 Soccer production</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**NT752-NT00002451 10-10-2023**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

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<td>1 - 1</td>
<td>9.20 VB ESPN +</td>
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<td>250.00</td>
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**Total PO Amount**  
250.00

**Schedule Total**  
250.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032428  
Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002454

**Date**
10-10-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012672
Gillum, Jimmy
11404 Jennifer Cir
Sanger TX 76266-8032
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>9.2 FB Stat Crew</td>
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<td>2 - 1</td>
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<td>9.30 FB Stat Crew</td>
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**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038381
Werts, Shawna
1360 Colby Dr
Lewisville TX 75067-5567
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<td>1 - 1</td>
<td>9.4 VB Replay</td>
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<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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Schedule Total 50.00

| 2 - 1    | 9.6 VB Replay    | 1.00     | EA  | 50.00                  | 50.00        | 10/10/2023  |

Schedule Total 50.00

| 3 - 1    | 9.20 VB Replay   | 1.00     | EA  | 50.00                  | 50.00        | 10/10/2023  |

Schedule Total 50.00

| 4 - 1    | 9.28 VB replay   | 1.00     | EA  | 50.00                  | 50.00        | 10/10/2023  |

Schedule Total 50.00

| 5 - 1    | 9.29 VB replay   | 1.00     | EA  | 50.00                  | 50.00        | 10/10/2023  |

Schedule Total 50.00

**Total PO Amount** 250.00

**Authorized Signature**
Purchase Order

**DUPLICATE**

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</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td></td>
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<td>1 - 1</td>
<td>31033</td>
<td>CALF DEFIBRINATED</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002457  10-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

---

**Excise Registration Code:** 2023-1026

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<td>D4203 ZYMOPURE MAXIPREP 20 PREPS</td>
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**Schedule Total**

477.40

**Total PO Amount**

477.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>30031707</td>
<td>RANGER 3000 SCALE</td>
<td>7.00</td>
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<td>706.24</td>
<td>4943.68</td>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>Homecoming Bonfire 2023 Photography</td>
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<td>EA</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

### Duplicate Dispatch Via Print
- **Purchase Order Number**: NT752-NT00002460
- **Date**: 10-10-2023
- **Revision**:

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier**: 0000065379
- **Name**: The Gordian Group Inc
- **Address**: 30 Patewood Dr Ste 350, Greenville SC 29615, United States

### Bill To
- **Address**: UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Name**: Monica Madrid

### Tax Exempt
- **Status**: Yes
- **ID**: Replenishment Option: Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>West Hall Lobby &amp; Corridor - Gordian Services Final Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1726.91</td>
<td>1726.91</td>
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### Schedule Total
- **Extended Amt**: 1726.91

### Total PO Amount
- **Total**: 1726.91

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012649 University of Oregon Sponsored Projects Services 5219 University of Oregon Eugene OR 97403-5219 United States</th>
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<tr>
<td><strong>Attention:</strong> Sophia Enslein Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>spilbsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total** 450.00

| 2 - 1 | 2 nursery tanks |  |  | 2.00 | EA | 200.00 | 400.00 | 10/11/2023 |

**Schedule Total** 400.00

| 3 - 1 | Shipping |  |  | 1.00 | EA | 125.00 | 125.00 | 10/11/2023 |

**Schedule Total** 125.00

**Total PO Amount** 975.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

<table>
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<tr>
<td>Piperidine</td>
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<td>39.60</td>
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<td>ReagentPlus®, 99%, 100mL</td>
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Schedule Total: 39.60

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<td>Transportation/Handling</td>
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Schedule Total: 20.00

Total PO Amount: 59.60

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Ecostruxure Upgrade</td>
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<td>P&amp;P Bond</td>
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<td>1.00</td>
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<tr>
<td>1 - 1</td>
<td>09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
<td>No</td>
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<td>2.00</td>
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<td>174.82</td>
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<td>19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1</td>
<td>No</td>
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<td>5361-02 TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene</td>
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Schedule Total: 174.82

Schedule Total: 2182.20

Schedule Total: 825.76
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 825.76

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<td>5 - 1</td>
<td>TK91427595T Sanitary Napkin Receptacle Liner</td>
<td>6802W</td>
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**Schedule Total** 74.43

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<td>TK91427596T Paper</td>
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**Schedule Total** 747.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| 7 - 1    | 38X645
TK91427597T Paper
Towel Roll Hardwound
Brown enMotion Roll
Width 10 in Sheet
Length Continuous
Sheet Size Continuous
Core Dia. 1 3/4 in
Number of Sheets
Continuous 1 Ply
Proprietary Paper
Compatible Grainger Part Numb |  |  | | | 15.00 | EA | 36.95 | 554.25 | 10/10/2023 |
| 8 - 1    | AR110001
TK91427598T Bleach
Primary Chemical
Bleach Container Type
Jug Container Size 1 gal
Ready to Use/Concentrated
Recommended Dilution
Ready to Use
Fragrance Chlorine Cleaner Form Liquid |  |  | | | 1.00 | EA | 24.65 | 24.65 | 10/10/2023 |

**Schedule Total** 747.90

**Schedule Total** 554.25

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**Attention:** Connie Verdin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000016893 Mavich Grainger Products</th>
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<tr>
<td>Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
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<td>Attention: Connie Verdin</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>9 - 1 2DBY8 TK91427599T Furniture Polish Cleaner Form Liquid Container Size 20 oz Container Type Aerosol Spray Can Properties Biodegradable Biodegradable Yes Fragrance Lemon Surfaces for Use On Furniture VOC Content 10 Percent Net Weight 18 oz</td>
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Schedule Total 24.65

Schedule Total 62.28

Total PO Amount 4975.19
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## Purchase Order

**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Change Order - Reprint

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms

**GROUND**

### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Supplier

**0000002192**  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

---

### Ship To

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### Attention

Les St Clair

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line

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### Schedule Total

- 2420.06

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### Total PO Amount

- 2420.06
Supplier: 0000039184
Synbio Technologies LLC
4250 US Highway 1 Ste 3
Monmouth Junction NJ
08852-1966
United States

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Attention: Crystal Garrett
CG24027

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0171

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Total PO Amount 12101.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000073461  
Certiport  
5601 Green Valley Dr  
Bloomington MN 55437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Total PO Amount**  
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Authorized Signature
Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>BioIVT LLC</th>
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<td>PO Box 770</td>
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<td></td>
<td>Hicksville NY 11802-0770</td>
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**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
207.50

**Total PO Amount**
207.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>2002725 CYLINDER CLASS A TC CS6</td>
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<td>75828 SEM MOUNT MINI PIN SS</td>
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**Schedule Total**  
156.23  
32.00  
251.49

**Total PO Amount**  
439.72

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2322.50

**Total PO Amount** 2322.50
**Purchase Order**

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<th>Supplier: 0000029900</th>
<th>Kammrath and Weiss Technologies, Inc.</th>
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<tr>
<td>16 Alexander Ave</td>
<td>Blue Point NY 11715-1002</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Additional grippers, according to our gripper catalog</td>
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**Schedule Total**

4300.00

2750.00

**Total PO Amount**

7050.00
Purchase Order

| Supplier: | Cut 20 LLC  
|          | 2216 Palmer Dr  
|          | Denton TX 76209-2040  
|          | United States  

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<td>0000025773</td>
<td>2023.Cut20.Oct 19</td>
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<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

#### Ship To:  
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This document is reproduced for reporting purposes only.

#### Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
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<td>EA</td>
<td>21813.00</td>
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**Schedule Total**  
21813.00

**Total PO Amount**  
21813.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
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**Total PO Amount**  
762.10

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>30 days</td>
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<table>
<thead>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
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<tr>
<td>0000006682 Bio-Rad Laboratories</td>
<td>2000 Alfred Nobel Drive Hercules CA 94547 United States</td>
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<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1-1</td>
<td>Certified Molecular Biology Agarose 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
<td>1.00</td>
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<td>240.00</td>
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Schedule Total | 240.00

Total PO Amount | 240.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k][1,4,7,10,13,16]hexaoxacyclooctadecin e-2,13-dicarbaldehyde, 250mg</td>
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**Total PO Amount**  
258.60

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**Duplicate Dispatch Via Print**

**Purchase Order**  
NT752-NT00002481  
10-11-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

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**Warning:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 000006629</th>
<th>Ship To:</th>
<th>Attention: Jami Thomas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Robson Ranch</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

| 3348.33 |

**Total PO Amount**

| 3348.33 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:**
0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

**Ship To:**
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**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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## Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
3177.93

**Total PO Amount**
3177.93

---

Authorized Signature

---
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>2 - 1</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Donovan Ford  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.20</td>
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<td>2 - 1</td>
<td>3,4-Dibromobenzaldehyde, 5g</td>
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**Total PO Amount:** 64.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

Ship To:  
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Attention: BDI/Chapman Lab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

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Total PO Amount 280.00

Authorized Signature
## Purchase Order

### DUPLICATE

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Schedule Total: 104.11

Total PO Amount: 104.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Donovan Ford</td>
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</tbody>
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| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>2,7-Dibromopyrene, 1g</td>
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<td>Tetrakis (triphenylphosphine) palladium, 5g</td>
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<td>Bis (triphenylphosphine) palladium(II) dichloride, 5g</td>
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<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g</td>
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**Schedule Total**  
85.60  
122.40  
78.40  
73.60  
32.80

Authorized Signature
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24114

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>TS48915</td>
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<td>259.20</td>
<td>518.40</td>
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**Schedule Total:** 518.40

**Total PO Amount:** 518.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total** 246.60

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**Schedule Total** 20.00

**Total PO Amount** 266.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

---

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>3 - 1</td>
<td>GF82917401 ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M&amp;</td>
<td>1.00 EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/11/2023</td>
<td>280.00</td>
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**Total PO Amount** 446.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>1.00</td>
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<td>142.00</td>
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**Schedule Total**  
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<td>2</td>
<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
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**Total PO Amount**  
175.60

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**Authorized Signature**
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<td>MapInfo Software Maintenance</td>
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Schedule Total

Total PO Amount

1648.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CLICK-IT PLUS TUNEL 594</td>
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**Schedule Total**  
710.65

**Total PO Amount**  
710.65
Purchase Order

DENTON, TX

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>ARGON, INDUSTRIAL GRADE 300</td>
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Total PO Amount 154.96

Authorized Signature
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<tbody>
<tr>
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Schedule Total 175.00

Total PO Amount 175.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9.30 FB Game Day Help</td>
<td></td>
<td></td>
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<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
Purchase Order

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<tbody>
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Schedule Total 175.00

Total PO Amount 175.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UTNT System Business Service Center
Denton TX 76205
United States

DUPLECTE
Purchase Order Date Revision
NT752-NT00002503 10-12-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepaid & add GROUND

Buyer Phone/Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000039248 Hirst, Connor
905 Cleveland St # 1102A Denton TX 76201-6861 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>9.30 FB Game Day</td>
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<td>EA</td>
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<td>10/12/2023</td>
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Schedule Total
175.00

Total PO Amount
175.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>Address</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>0000039236 Smith, David George</td>
<td>3860 County Road 601 Farmersville TX 75442-6592 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 175.00

Total PO Amount: 175.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>VLA VMW PROD SNS VMW VSPHERE 8 ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR</td>
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<td>VLA VMW PROD SUP/SUB VMW VICENTER SERVER 8 STD FOR VSPH 8 (PER INSTANCE) FOR 1 YR</td>
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**Schedule Total**

14523.60

**Schedule Total**

1513.12

**Total PO Amount**

16036.72
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Versalite Rectangular Deck Moroccan 4'x8'
2.00 EA 1205.00 2410.00 10/12/2023

Schedule Total 2410.00

2 - 1 Versalite Fixed Height Leg Set 16" 6-Pack
1.00 EA 90.00 90.00 10/12/2023

Schedule Total 90.00

3 - 1 CHAIR STOP,95 3/4.
10.00 EA 30.00 300.00 10/12/2023

Schedule Total 300.00

4 - 1 CHAIR STOP,47 3/4.
2.00 EA 15.00 30.00 10/12/2023

Schedule Total 30.00

5 - 1 CHAIR STOP ASSY,VERS. 3000.
48.00 EA 4.00 192.00 10/12/2023

Schedule Total 192.00

6 - 1 Versalite Rectangular Deck Moroccan 4'x6'
1.00 EA 1146.00 1146.00 10/12/2023

Schedule Total 1146.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>7 - 1</td>
<td>Versalite Rectangular Deck Moroccan 4'x4'</td>
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| 8 - 1    | Versalite Fixed Height Leg 16" 1-Pack |        | 22.00 | EA | 16.00 | 352.00 | 10/12/2023 |
|          |                  |        |        |    |       |        |         |
|          | **Schedule Total** |        |        |    | 352.00 |        |         |

| 9 - 1    | CHAIR STOP,95 3/4 |        | 2.00 | EA | 30.00 | 60.00 | 10/12/2023 |
|          |                  |        |        |    |      |        |         |
|          | **Schedule Total** |        |        |    | 60.00 |        |         |

| 10 - 1   | CHAIR STOP,71 3/4 |        | 2.00 | EA | 28.00 | 56.00 | 10/12/2023 |
|          |                  |        |        |    |      |        |         |
|          | **Schedule Total** |        |        |    | 56.00 |        |         |

| 11 - 1   | CHAIR STOP,47 3/4 |        | 6.00 | EA | 15.00 | 90.00 | 10/12/2023 |
|          |                  |        |        |    |      |        |         |
|          | **Schedule Total** |        |        |    | 90.00 |        |         |

| 12 - 1   | CHAIR STOP ASSY,VERS. 3000 |        | 22.00 | EA | 4.00 | 88.00 | 10/12/2023 |
|          |                  |        |        |    |      |        |         |
|          | **Schedule Total** |        |        |    | 88.00 |        |         |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6642.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.snyder@untsystem.edu

**Supplier:**
- 000005450
- T2 Systems, Inc.
- 8900 Keystone Xing Ste 700
- Indianapolis IN 46240-4697
- United States

---

**Ship To:**
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**Attention:** Carlos Valdez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line**

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**Schedule Total:**
60000.00

**Total PO Amount:**
60000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Authorized Signature |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
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**Total PO Amount** 3535.53
| Supplier | 0000009959 Handshake 225 Bush St Fl 12 San Francisco CA 94104-4254 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sarah Sprabary |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2021-452

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Schedule Total: 12000.00

Total PO Amount: 12000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
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Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
24.38

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000039589 COPAS
PO Box 21272
Wichita KS 67208-7272
United States

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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

1510.00

**Total PO Amount**

1510.00

Authorized Signature
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt

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**Schedule Total:** 1550.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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4200
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Schedule Total: 1550.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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United States

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<td><strong>1550.00</strong></td>
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<tr>
<td>11 - 1</td>
<td>Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>1.00 EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/12/2023</td>
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<td>12 - 1</td>
<td>Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>1.00 EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/12/2023</td>
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<td>Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
<td>1.00 EA</td>
<td>1550.00</td>
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<td>10/12/2023</td>
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**Authorized Signature**
Purchase Order

Company: University of North Texas

Address: UNT System Business Service Center, Denton TX 76205, United States

Purchase Order Information:
- Number: NT752-NT00002513
- Date: 10-12-2023
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Currency: 

Supplier Information:
- Supplier: 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: 
Tax Exempt ID: 

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<tr>
<td>14 - 1</td>
<td>West Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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<td>15 - 1</td>
<td>SPARE - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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Total PO Amount: 23250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039327  
Axiom Optics  
444 Somerville Ave  
Somerville MA 02143-3260  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BeamPro BP11.11 - Large Area Laser Beam Profiler, 11.2x11.2mm sensor</td>
<td>False</td>
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<td>EA</td>
<td>Standard</td>
<td>6268.00</td>
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**Schedule Total**  
6268.00

**Total PO Amount**  
6268.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Jennifer Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dinner with a Dozen 2023 Photography | | 1.00 | EA | 600.00 | 600.00 | 10/12/2023

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

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---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td>14.00</td>
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Schedule Total 22011.50

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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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Schedule Total 1740.51

Total PO Amount 23752.01
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500.execute@untsystem.edu</td>
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**Supplier:** 0000000912
Barnes & Noble Inc
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fall Book Award 2023</td>
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**Schedule Total**
4500.00

**Total PO Amount**
4500.00
**Purchase Order**

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<td>THIS PO REPLACES PO NT000001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117 Registrar</td>
<td>Mfg ID</td>
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<td>THIS PO REPLACES PO NT000001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar</td>
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<td>THIS PO REPLACES PO NT000001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid</td>
<td>Mfg ID</td>
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**Excise Registration Code:** 2023-1436

**Supplier:** 0000023043 Intelligent Interiors Inc
16837 Addison Road, Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Change Order - Reprint**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1436

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<tr>
<td>ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Suite</td>
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**Schedule Total**

11210.40

5 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation

**Schedule Total**

35892.54

6 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room

**Schedule Total**

2728.88

7 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola

**Schedule Total**

13636.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1436

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

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**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Currency: Owain. Snyder@untsystem.edu

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

### Line Item Details

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1436

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 30 - 1   | CHANGE ORDER #2  
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AND DELIVERED  
DIRECTLY TO SITE -  
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**Schedule Total**  
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AND DELIVERED  
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Installation |        | 1.00 | EA     | 13850.00 | 13850.00 | 10/12/2023 |

**Schedule Total**  
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AND DELIVERED  
DIRECTLY TO SITE -  
119 Student Accounting |        | 1.00 | EA     | 33354.30 | 33354.30 | 10/12/2023 |

**Schedule Total**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Schedule Total:**  
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**Total PO Amount:**  
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

5480.00

**Total PO Amount**

5480.00

Authorized Signature
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Schedule Total: 91.42

Schedule Total: 229.74

Schedule Total: 270.16

Authorized Signature
## Purchase Order

**Authorized Signature**

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### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000016893 | Mavich Grainger Products  
| | 525 Commerce St  
| | Southlake TX 76092  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  

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**1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States**

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**Schedule Total**  
275.68

| 5  -  | 170SS12I         | TK915611119T Wire     | 2.00     | EA  |                                 | 151.62   | 303.24      | 10/12/2023 |
|      | Cloth Laboratory Test |                     |          |     |                                 |          |             |         |
|      | Sieve Wire Cloth Test |                     |          |     |                                 |          |             |         |
|      | Sieve Stainless Steel |                     |          |     |                                 |          |             |         |
|      | Screen Material     |                       |          |     |                                 |          |             |         |
|      | Stainless Steel Frame |                    |          |     |                                 |          |             |         |
|      | Material Mesh Size  | 170 Mesh Size Range   |          |     |                                 |          |             |         |
|      | Fine Wire Dia. 0.063 mm |                     |          |     |                                 |          |             |         |
|      | Opening Size 170    |                       |          |     |                                 |          |             |         |
|      | Outside Dia. 12 in  |                       |          |     |                                 |          |             |         |
|      | Frame Inside Dia. 12 in Overall Dept | | | | | | |

**Schedule Total**  
303.24

| 6  -  | 230SS12I         | TK915611120T Wire     | 2.00     | EA  |                                 | 170.00   | 340.00      | 10/12/2023 |
|      | Cloth Laboratory Test |                     |          |     |                                 |          |             |         |
|      | Sieve Wire Cloth Test |                     |          |     |                                 |          |             |         |
|      | Sieve Stainless Steel |                     |          |     |                                 |          |             |         |
|      | Screen Material     |                       |          |     |                                 |          |             |         |
|      | Stainless Steel Frame |                    |          |     |                                 |          |             |         |
|      | Material Mesh Size  | 230 Mesh Size Range   |          |     |                                 |          |             |         |
|      | Fine Wire Dia. 0.045 |                       |          |     |                                 |          |             |         |

**Schedule Total**  
340.00

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**Purchase Order**

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UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
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United States

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United States

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525 Commerce St  
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United States

---

### Tax Exempt?  
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9 - 1 | POLY55OH-BL TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type |  |  | 2.00 | EA | Standard | 156.26 | 312.52 | 10/12/2023

**Schedule Total** | | | | | | | 312.52

10 - 1 | RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet |  |  | 1.00 | EA | Standard | 151.38 | 151.38 | 10/12/2023

**Schedule Total** | | | | | | | 151.38

11 - 1 | 4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008 |  |  | 1.00 | EA | Standard | 29.35 | 29.35 | 10/12/2023

---

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Denton TX 76205
United States

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**Schedule Total**  34.44

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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|           | TK91561128T Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible  
Tube Size 1 1/2 in  
Material 304  
Stainless Steel  
Includes Lanyard No Maximum Operating  
Pressure 85 psi  
Maximum Operating Temperature 320  
Degrees F Trade No. 40 Compatible Flange |

**Schedule Total**  
70.52

| 15 - 1    | ZUSA-TF-VAC-78   |       | 4.00     | EA  | 15.17    | 60.68        | 10/12/2023 |
|           | TK91561129T Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible  
Tube Size 1 in  
Material 304  
Stainless Steel  
Includes Lanyard No Maximum Operating  
Pressure 85 psi  
Maximum Operating Temperature 320  
Degrees F Trade No. 25 Compatible Flange Outs |

**Schedule Total**  
60.68

| 16 - 1    | ZUSA-TF-VAC-77   |       | 4.00     | EA  | 12.06    | 48.24        | 10/12/2023 |
|           | TK91561130T Clamp Type Clamp  
Clamp Connection Type Wing Nut Compatible |

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>2EXG8 Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/-0.003 in 12 in Overall Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical FINISH Type C</td>
<td>TK91561134T Stainless Steel Rod 304</td>
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Schedule Total 43.80

Schedule Total 38.16

Schedule Total 45.74

Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature

Purchase Order Date Revision
NT752-NT00002522 10-12-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States
## Purchase Order

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### Tax Exempt?  
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**Tax Exempt ID:** Replenishment Option: Standard

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| 21 - 1    | 3ACZ6           | TK91561135T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable  
Fabrication Seamless  
Inside Diameter 1.37  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating  
Pressure 1453 psi  
72 Degrees F Maximum O | 1.00 | EA | 132.11 | 132.11 | 10/12/2023 |
| 22 - 1    | 3ACT9           | TK91561136T Tubing  
Cleaned and Capped No  
Coating Color Not  
Applicable Copper  
Tube Type Not  
Applicable  
Fabrication Seamless  
Inside Diameter 0.12  
in Material 304  
Stainless Steel  
Material Grade 304  
Maximum Operating  
Pressure 8125 psi  
72 Degrees F Maximum O | 2.00 | EA | 31.95 | 63.90 | 10/12/2023 |
| 23 - 1    | 251009SW02LV/15 | TK91561137T Industrial Compound  
Gauge Nominal Dial  
Size 2 1/2 in  
Accuracy +/-1.0  
Percent Gauge Case  
Material 304  
Stainless Steel | 1.00 | EA | 110.10 | 110.10 | 10/12/2023 |

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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<td>Inline 2-Piece Pipe</td>
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<td>Connection Type FNPT x MNPT</td>
<td>Standard Port</td>
<td>Max. Pressure 250 psi</td>
<td>CWP Temp. Range 0 Degrees to 160 Degrees F Ball</td>
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<td>Material PTFE Stem</td>
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**Schedule Total**  
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<td>ZUSA-TF-VAC-4</td>
<td>TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i</td>
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**Schedule Total**  
33.48

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**Purchase Order**

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
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Schedule Total | 33.44 |

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Schedule Total | 18.34 |

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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## Total PO Amount

| Schedule Total | 18.34 |
| Schedule Total | 0.00 |

| Total PO Amount | 4025.47 |

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**Authorized Signature**
**Purchase Order**

- **Supplier:** McMaster Carr Supply Company
  - 6100 Fulton Industrial Blvd SW
  - Atlanta GA 30336-2853
  - United States

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- **Bill To:**
  - UNT System Business Service Center
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  - Denton TX 76205
  - United States

- **Supplier:** 0000001962

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- 145.00
- 109.76
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**Authorized Signature**
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**Total Schedule Amount:** 848.70

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Dentex TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1111 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 3208.96

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

4250.00

Total PO Amount

4250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Alumni Awards 2023 Photography  
(Chantelle Renee Photography) |  |  | 1.00 | EA | 1200.00 | 1200.00 | 10/12/2023 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026531  
Franklin Covey Client Sales, Inc.  
PO Box 25127  
Salt Lake City UT 84125-0127  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2021-549

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**Schedule Total:** 28200.00

**Total PO Amount:** 28200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
Univ System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Total PO Amount | 262.00 |

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Authorized Signature

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| Tax Exempt? | Line-Sch | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price | Extended Amt | Due Date   | Line-Sch | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-------------|----------|-----------------------------------|----------------|----------|-----|----------|--------------|------------|----------|-----------------------------------|----------------|----------|-----|----------|--------------|------------|          |
|             | 1 - 1    | ABS Spring Clamp                  | IMABSSCVBK     | 1.00     | EA  | 14.85    | 14.85        | 10/12/2023 | 1 - 1    | ABS Spring Clamp                  | IMABSSCVBK     | 1.00     | EA  | 14.85    | 14.85        | 10/12/2023 |          |
|             | 2 - 1    | S-VPR1-ACC                        |                | 1.00     | EA  | 29.96    | 29.96        | 10/12/2023 | 2 - 1    | S-VPR1-ACC                        |                | 1.00     | EA  | 29.96    | 29.96        | 10/12/2023 |          |
|             | 3 - 1    | Lintless Cotton White             | GBGC           | 2.00     | EA  | 6.71     | 13.42        | 10/12/2023 | 3 - 1    | Lintless Cotton White             | GBGC           | 2.00     | EA  | 6.71     | 13.42        | 10/12/2023 |          |

Schedule Total

Total PO Amount 58.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Martha Frantz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005455  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9783.49

**Total PO Amount**  
9783.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amy Cassidy</td>
<td>UNT System Business Service Center</td>
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<th><strong>Supplier Address:</strong></th>
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<tr>
<td>Mattice, Sarah Anne</td>
<td>0000039506</td>
<td>4268 Ripken Cir W, Jacksonville FL 32224-4628, United States</td>
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<tr>
<th><strong>Customer:</strong></th>
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<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
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<td>EA</td>
<td>1000.00</td>
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<td>10/13/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039579
Crellet, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>GB</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Chair Massages staff luncheon</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

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**Authorized Signature**
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Schedule Total

1144.64

Total PO Amount

1144.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000054017 | Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States |
|---|---|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1527.81

**Total PO Amount**  
1527.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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**Schedule Total**
2879.85

**Total PO Amount**
2879.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
1737.65

**Total PO Amount**  
1737.65

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**Authorized Signature**
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Schedule Total 1523.92

Total PO Amount 1523.92
Supplier: 0000012589  
Cross, David Scott  
400 Ridgecrest Cir  
Denton TX 76205-5408  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
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**Total PO Amount**  
2397.00

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Authorized Signature
Purchase Order

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Schedule Total: 8674.00

Total PO Amount: 8674.00

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Supplier: 0000016984
Commerce Bank
Attn:WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<td></td>
<td>(WHOLE MOLECULE)</td>
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**Schedule Total**  
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**Total PO Amount**  
24.00
**Purchase Order**

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<td><strong>Currency</strong></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Authorized Signature**
**Uni**ork of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>1 - 1 dB Technologies VIO S115 -Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>2 - 1 Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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**Schedule Total:**  
2810.40  
3533.14  
14025.00

**Total PO Amount:** 20368.54
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1761.55

**Total PO Amount**  
1761.55

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Authorized Signature
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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1014

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**Schedule Total** 1723.68

**Total PO Amount** 1723.68

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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Attention: Tao Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6298.50

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**Schedule Total** 371.25

**Total PO Amount** 6669.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000039461

Ragan, Megan  
12860 Vine St  
New Haven IL 62867-2022  
United States

### Ship To:

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### Attention: Kennedy Simmons

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Denton TX 76205
United States

Authorized Signature

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<td>MDC lab CAMECA LEAP service contract</td>
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Schedule Total: 135960.00

Total PO Amount: 135960.00
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: David Jaeger Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 105.45

**Total PO Amount**: 105.45
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 39.00

**Total PO Amount** 39.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039575
Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24104

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**

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11695.00

**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002560</td>
<td>10-13-2023</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000074849  
*Lango Deaf & HoH, LLC*  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line**
- **Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>Video 1-3</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>68.00</td>
<td>272.00</td>
<td>10/13/2023</td>
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**Schedule Total**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>2</td>
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<td>video 4-7</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>68.00</td>
<td>272.00</td>
<td>10/13/2023</td>
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**Schedule Total**

| Total PO Amount | |
|-----------------| 544.00 |

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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<td>Schedule Total</td>
<td>37.02</td>
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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT230 | 1.00 | CYL | 112.39 | 112.39 | 10/13/2023 |
|          |                  |          |     | Schedule Total | 112.39 |

**Total PO Amount** 149.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KNTU freelance production of Live Wire - August 2023</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>62.50</td>
<td>250.00</td>
<td>10/13/2023</td>
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**Schedule Total** 250.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>KNTU freelance production of Live Wire - Sept 2023</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>62.50</td>
<td>250.00</td>
<td>10/13/2023</td>
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**Schedule Total** 250.00

**Total PO Amount** 500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500; Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Dan Balla

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Schedule Total

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>KNTU monthly retainer fee for business consulting - 9/2023</td>
<td>1.00</td>
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<td>2000.00</td>
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<tr>
<td>2</td>
<td>KNTU monthly retainer fee for business consulting - 10/2023</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Schedule Total  

Schedule Total  

Total PO Amount  

4000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ATO Lab Plus</td>
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Schedule Total 38543.81

Total PO Amount 38543.81

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Brandon Lacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
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<td>Renovate Kerr Hall Atrium Roof &amp; Ext. Façade-#1 REMAINING VALUE - REPLACES PO 248086</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10526.00</td>
<td>10526.00</td>
<td>10/13/2023</td>
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<td>Reimbursables REMAINING VALUE</td>
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<td>29837.50</td>
<td>10/13/2023</td>
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**Schedule Total**

| **10526.00** |
| **800.00** |
| **29837.50** |
| **0.01** |

**Total PO Amount**

| **41163.51** |
Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>044913AE NN-DIMETHLACETAMIDE ANHY 100ML</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>615121000 4-DIOXANE ANHYD</td>
<td>1.00</td>
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<td>66.30</td>
<td>66.30</td>
<td>10/13/2023</td>
<td>Schedule Total 66.30</td>
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Total PO Amount 125.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Molecular sieves, 3 Åpellets, 1.6 mm, 250g</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 35.94

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<tbody>
<tr>
<td>2</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
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**Schedule Total:** 61.95

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Phenol puriss., 99.5% (GC), meets analytical specification of Ph. Eur., BP, USP, crystalline (detached), 100g</td>
<td></td>
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<td>EA</td>
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<tr>
<td>4</td>
<td>Transportation/Handling</td>
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**Schedule Total:** 20.00

**Total PO Amount:** 169.09
## Purchase Order

### Supplier:
0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Betty Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Denton TX 76201  
United States

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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Total PO Amount: 40149.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Standard

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1 | Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS,23DX15W, PEDESTAL,MOBILE, BOX/FILE,HPL | 8.00 EA | 643.47 | 5147.76 | 10/13/2023 |
2 | WAVEWORKS,23DX28H,END PANEL,LAMINATE | 8.00 EA | 153.08 | 1224.64 | 10/13/2023 |
3 | WAVEWORKS,23DX36W, LATERAL FILE, UNDERSURFACE,2 | 16.00 EA | 553.14 | 8850.24 | 10/13/2023 |
4 | WAVEWORKS,36WX50H, BOOKCASE,DOUBLE DOORS,SET | 8.00 EA | 515.76 | 4126.08 | 10/13/2023 |
5 | WAVEWORKS,24DX36W, SURFACE,RECTANGULAR, HPL | 8.00 EA | 233.62 | 1868.96 | 10/13/2023 |

**Schedule Total:**
- 5147.76
- 1224.64
- 8850.24
- 4126.08
- 1868.96

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
51.64

**Currency**  
United States

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**Replenishment Option:** Standard

**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
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**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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**Schedule Total** 303.93
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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| 28 - 1   | Project Management Services |                | 1.00     | EA  | 65.00    | 65.00        | 10/13/2023 |
|          |                        |                      |          |     |          |              |            |
|          | **Schedule Total**     |                      |          |     |          | 65.00        |            |

| 29 - 1   | Design Services        |                      | 4.00     | EA  | 75.00    | 300.00       | 10/13/2023 |
|          |                        |                      |          |     |          |              |            |
|          | **Schedule Total**     |                      |          |     |          | 300.00       |            |

**Total PO Amount**  
40073.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Total PO Amount**  
15451.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

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**Schedule Total**

| Schedule Total | 4848.80 |
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| Schedule Total | 2112.00 |
| Schedule Total | 3493.60 |
| Schedule Total | 18200.16 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Tax Exempt?**

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**Schedule Total**
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| 7 - 1    | Delivery & Installation|                |        | 1.00    | EA  | 2480.00  | 2480.00      | 10/13/2023 |
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**Schedule Total**
2480.00

**Total PO Amount**
38984.16
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00002574**

**Date**

10-13-2023

**Revision**

**Population**

**Dispatch Via Print**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Currency**


---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

367.47
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Total PO Amount**  
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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Excise Registration Code: 2023-1026

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Schedule Total 2.11

Total PO Amount 2.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Sophia Enslein

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Kensington SD5780T - Docking station</td>
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**Schedule Total** 379.00

**Total PO Amount** 379.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)</td>
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**Schedule Total**  
14822.10  
1495.00  
114.00  
150.00  
310.00  
125.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 19631.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 – 1 | EX3400 48-port  
10/100/1000BaseT PoE+, 4 | | 2.00 | EA | 2403.18 | 4806.36 | 10/13/2023

**Schedule Total** | 4806.36 |

2 – 1 | QSFP+ to QSFP+  
Ethernet Direct  
Attach Copper (twinax copper cable) 1m  
Passive | | 2.00 | EA | 100.10 | 200.20 | 10/13/2023

**Schedule Total** | 200.20 |

3 – 1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 2.00 | EA | 454.22 | 908.44 | 10/13/2023

**Schedule Total** | 908.44 |

4 – 1 | Power Cord, AC,  
US/Canada, C13,  
15A/125V, 2.5m,  
Straight | | 2.00 | EA | 18.72 | 37.44 | 10/13/2023

**Schedule Total** | 37.44 |

5 – 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) | | 2.00 | EA | 267.75 | 535.50 | 10/13/2023

**Schedule Total** | 535.50 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Laura Palacios
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
535.50

**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td>12.00</td>
<td>EA</td>
<td>51.11</td>
<td>613.32</td>
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<td>Corner Mount Bracket, White</td>
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**Schedule Total**

**12281.50**

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---

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002583
10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder,Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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<tr>
<td></td>
<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td>YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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<td>EA</td>
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<tr>
<td>10 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td></td>
<td>12.00</td>
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<td>42.08</td>
<td>504.96</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts)</td>
<td></td>
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**Schedule Total** 19997.28

**Schedule Total** 7739.40

**Schedule Total** 504.96

**Schedule Total** 510.48

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000026263</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura Palacios</th>
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<tbody>
<tr>
<td>All Campus Security</td>
<td>All Campus Security</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>10635 Shadow Wood Drive</td>
<td>Houston TX 77043</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td></td>
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<td>12 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
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<tr>
<td></td>
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<td>13 - 1</td>
<td>CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPETHREADS) 3/4&quot; CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE.</td>
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**Total PO Amount** 47864.63
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<tr>
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<td>BPC2984 CHLOROFORM CERTIFIED ACS 4L</td>
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<td>327.10</td>
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<td>09795A FILTER PAPER 51/2CM 100/PK</td>
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<td>20 60 5623 WEIGHING PPR 3X3 IN 500/PK</td>
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**Total PO Amount:** 514.42
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Potassium tert-butoxide reagent grade, 98%, 25g</td>
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<td>34.16</td>
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**Schedule Total**  
34.16

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<tr>
<td>2</td>
<td>Transportation/Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
54.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Contra-bass Clarinet</td>
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**Schedule Total**  
92031.00

**Total PO Amount**  
92031.00

Authorized Signature
Purchase Order

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<th>Denton Trophy House LLC</th>
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<td>201A South Elm St</td>
<td>Denton TX 76201-0000</td>
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<td>Snyder, Owain Spencer</td>
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<th>Attention:</th>
<th>Pilar Bradfield</th>
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<td>#2 (ATH MKT) Take Flight T-s</td>
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<td>2 - 1</td>
<td>#2 Take Flight T-s</td>
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| Schedule Total   | 2744.33 |
| Schedule Total   | 2744.32 |

| Total PO Amount  | 5488.65 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000010749  
  Photo Bus DFW  
  2318 Rusk Ct  
  Dallas TX 75204  
  United States

### Ship To Information
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Laura George

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:** Standard
- **Tax Exempt ID:**

### Line Item Information

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- **Schedule Total:** 1100.00

### Total PO Amount
- **Total PO Amount:** 1100.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Jana Watkins
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell 27&quot; Monitor</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SYBR SAFE DNA GEL STAIN</td>
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<td>4.00</td>
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<td>10 ML SEROLOGICAL PIPET 200/CS</td>
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**Total PO Amount**  
586.92
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 TKE Blanket</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016746  
City of Frisco  
6101 Frisco Square Blvd  
Frisco TX 75034  
United States

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 KitchenAid Championship Sponsorship</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell 24 USB-C Hub monitor -P2422HE</td>
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<td>Conferencing Soundbar SB522A</td>
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**Total PO Amount**

11029.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034104 DonorSearch</th>
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<tr>
<td>11245 Dovedale Ct Marriottsville MD 21104-1644 United States</td>
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<tr>
<td>1 - 1</td>
<td>Provides access to all &quot;Enterprise&quot; edition DonorSearch ProspectView Online Modules with screening/API credits included</td>
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<td>12542.34</td>
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**Schedule Total** 12542.34

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<td>2 - 1</td>
<td>DSAI machine-learning scoring for Higher Education organization. Includes interactive visualization, export capability, in addition to current DS contract.</td>
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**Schedule Total** 20957.66

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<td>3 - 1</td>
<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
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<td>EA</td>
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**Schedule Total** 2500.00

**Total PO Amount** 36000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Attention: Trevor Sisk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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<td>1 – 1</td>
<td>MB16AMT</td>
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<td>10/16/2023</td>
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Schedule Total  
412.00

Total PO Amount  
412.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>1 - 1</td>
<td>FLBP17225</td>
<td>DTT 25G</td>
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<td>RELOAD960PK</td>
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<td>270100</td>
<td>BLADES SINGLE EDGE</td>
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Schedule Total

Total PO Amount 576.70
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1</td>
<td>0836VBD500G BDH SOD SULFATE PWD ACS 500GM</td>
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<td>SS0805-500G SODIUM SILICATE LG 500G</td>
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<td>SS0270-500G SODIUM BICARBONATE LG 500G</td>
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<td>AA0310-100G AMMONIUM PHOSPHATE MONOBASIC LG 100G</td>
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<td>AA0295-100GR AMMONIUM NITRATE RG 100G</td>
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<td>6</td>
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<td>310.90</td>
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**Schedule Total**  

**Excise Registration Code:** 2023-1025

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>7 - 1</td>
<td>TRIS HYDROCHLORIDE 1KG</td>
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<td>1.00</td>
<td>EA</td>
<td>102.02</td>
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**Schedule Total** 310.90

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<td>0241VBD2.5KG</td>
<td>BDH SODIUM CHLORIDE ACS 2500G</td>
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**Schedule Total** 102.02

**Total PO Amount** 487.06

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">untsystem.edu</a></td>
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| Supplier: | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

| Excise Registration Code: | 2023-1026 |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

<table>
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<td>PIPET 5ML STR IND PAPER 200/CS</td>
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**Schedule Total**  
77.96

| 2 - 1      | 9400230          |                | 1000   | 5.00     | PK  | 55.71    | 278.55       | 10/16/2023 |
|            | FINTP UNV .5-250 BULK 1000/PK |

**Schedule Total**  
278.55

| 3 - 1      | 242757           |                | 30     | 1.00     | CS  | 231.78   | 231.78       | 10/16/2023 |
|            | PLATE 384WELL CLR W/LID 30/CS |

**Schedule Total**  
231.78

| 4 - 1      | A46109           |                |        | 5.00     | EA  | 456.00   | 2280.00      | 10/16/2023 |
|            | POWERTRACK SYBR MM 5ML |

**Schedule Total**  
2280.00

| 5 - 1      | BPA962P4         |                |        | 2.00     | CS  | 95.79    | 191.58       | 10/16/2023 |
|            | ALCOHOL REAGENT 4L POLY |

**Schedule Total**  
191.58

| 6 - 1      | K0503            |                |        | 1.00     | EA  | 288.77   | 288.77       | 10/16/2023 |
|            |                  |                |        |          |     |          |              |          |

**Authorized Signature**
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<th>Item/Description</th>
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288.77

208.96

57.16

29.60

570.32

265.27
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001390
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**SHIP TO:**
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**ATTENTION:** Dr. Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 135.41

Total PO Amount: 135.41
**Purchase Order**

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:**
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**Attention:** Stephanie Silveira-Gee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 2676.23

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**Schedule Total** 895.06

**Total PO Amount** 3571.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
656.98  
13.00  
15.00  
220.00

**Total PO Amount**  
904.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

167.84

**Total PO Amount**

167.84
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Total PO Amount:** 1327.65

**Excise Registration Code:** 2023-1026
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 541.00

Total PO Amount 541.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 207.49

Total PO Amount 207.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Registration Code: 2023-1026

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Schedule Total | 107.96 |
Total PO Amount | 107.96 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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1 STEP ULTRA TMB BLOTTING SOLU

Schedule Total 236.91

Total PO Amount 236.91
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00002613
10-16-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order.
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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<td>1 - 1</td>
<td>SanDisk 2TB Extreme PRO Portable SSD V2</td>
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Schedule Total
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<td>SanDisk 500GB Extreme Portable SSD V2 (Black)</td>
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<td>4.00</td>
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<td>64.99</td>
<td>259.96</td>
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Schedule Total
259.96

Total PO Amount
419.95

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>LC157502</td>
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**Schedule Total**

33.85

**Total PO Amount**

33.85
**Purchase Order**

**Authorized Signature**

---

**大学北德克萨斯大学**
UNT系统商务服务中心
德顿TX 76205
美国

**购买订单**

**购买订单编号**
NT752-NT00002615
**日期**
10-16-2023
**派送方式**

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<th>运费条款</th>
<th>发货方式</th>
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**买家**
Morales,Gabriel Adrian

**电话/电子邮件**
940/369-5500
Gabriel.
Morales@untsystem.edu

**供应商**
0000032562
Vaupell Molding&Tooling
dba S-Bio Corp
20 Executive Dr
Hudson NH 03051-4902
美国

**客户**
UNT系统商务服务中心

**发票地址**
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
德顿TX 76205
美国

**税免？**

**税免ID：**

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<td>1</td>
<td>PrimeSurface 384U plate. Case of 20</td>
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**总金额**
576.00

**总PO金额**
576.00

---

此购买订单无效。
此文档仅用于报告目的。

注意：Russell Jordan

---

授权签名
**Purchase Order**

**Supplier:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>RNeasy Plus Mini Kit (50)</td>
<td></td>
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<td>EA</td>
<td>380.00</td>
<td>760.00</td>
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</table>

**Schedule Total**

760.00

**Total PO Amount**

760.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>Item/Description</th>
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**Total PO Amount**

|                | 150.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>P450-Glo(TM) CYP3A4 Assay with Luciferin-IPA, 10ml</td>
<td>1.00</td>
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<td>184.30</td>
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**Schedule Total** 184.30

**Total PO Amount** 184.30

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention:** Crystal Garrett CG24117  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>4435</td>
<td>1/4IN MICROTOP</td>
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**Schedule Total**  
367.28

**Total PO Amount**  
367.28

Authorized Signature
# Purchase Order

## Supplier:
**0000020044**
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

## Ship To:
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## Attention:
Brandee Hartley

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description:
Subscription Fee:  
IASystem Software  
Annual License Fee  
(Total Student Enrollment: 36203)

## Quantity
1.00

## UOM
EA

## PO Price
50684.20

## Extended Amt
50684.20

## Due Date
10/16/2023

## Schedule Total
50684.20

## Total PO Amount
50684.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023547
Jackson&Cooksey dba
Newmark Knight Frank
12770 Merit Drive Suite 760
Dallas TX 75251
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Schedule Total  24000.00

Total PO Amount  24000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24116

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 280.00

Total PO Amount 280.00
# University of North Texas
## UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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</tr>
</tbody>
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Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Excise Registration Code: 2023-1026**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Recreation Supply Company  
PO Box 2757  
Bismarck ND 58502-2757  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
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<tr>
<td>2 - 1</td>
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<td>CON 2/2 - DROPSHIP: OPTIONAL HARD SURFACE WHEEL KIT FOR TAILWIND GUARD CHAIRS</td>
<td></td>
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<td>2.00</td>
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<td>312.00</td>
<td>624.00</td>
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<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - LIFTGATE - TAILWIND</td>
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<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - NOTIFICATION - TAILWIND</td>
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**Schedule Total**  
5670.00

**Schedule Total**  
624.00

**Schedule Total**  
50.00

**Schedule Total**  
20.00

**Total PO Amount**  
6364.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>STEMdiff Dorsal Forebrain Org Diff Kit</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
734.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>2TAN2</td>
<td>TK91740998T Cable Material 304 Stainless Steel Uncoated Coating Type 1 x 19 Cable Size 3/16 in Outside Dia. 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None</td>
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<td>33.55</td>
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<td>PBN18200</td>
<td>TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
<td>1.00</td>
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<td>21.85</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  Dispatch Via Print
Purchase Order Date Revision
NT752-NT0002630 10-16-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Snyder, Owain Spencer  940/369-5500  Owain. Snyder@untsystem.edu

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Latitude 7320 Detachable i7 1.00 EA  1700.00  1700.00  10/16/2023

Schedule Total  1700.00

2 - 1  Dell Latitude 7320 DetachableTravel Keyboard and Pen 1.00 EA  170.00  170.00  10/16/2023

Schedule Total  170.00

Total PO Amount  1870.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>1-1</td>
<td>Balance Due-Production Suite Doors</td>
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<td>338.35</td>
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**Schedule Total**  
338.35

**Total PO Amount**  
338.35

---

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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<td>000010#RESEARCH PLUS PIPETTES 4PK</td>
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**Schedule Total**
1329.77

| 2 - 1    | 312300000020    | #6Q8032246641- | 1.00 | EA  | 409.05  | 409.05      | 10/16/2023 |
|          | #000020#PIPETTE RESPLUS GRY 0.5-10UL | | | | | |
|          |                 | #6Q8032246641- |        |     |          |              |          |
|          | 000030#PIPETTE STAND 6 SINGLE MULTI-CH PIPETTE | | | | | |

**Schedule Total**
409.05

| 3 - 1    | 01-2306         | #6Q8032246641- | 1.00 | EA  | 46.89   | 46.89       | 10/16/2023 |
|          | #000030#PIPETTE STAND | | | | | |
|          | 6 SINGLE MULTI-CH PIPETTE | | | | | |

**Schedule Total**
46.89

**Total PO Amount**
1785.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
Purchase Order Date: 10-16-2023  
Revision: 

**Dispatch Via**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
243.06

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>PowerUp SYBR Green Master Mix for qPCR</td>
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**Schedule Total**
912.00

**Total PO Amount**
912.00
**Vendor:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

292.00

**Total PO Amount**

292.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>S25490 POTASSIUM HYDRO PHTHALATE 100G</td>
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<td>48.92</td>
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**Schedule Total**

48.92

**Total PO Amount**

48.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015990  
Lancaster Independent School District  
422 S Centre Ave  
Lancaster TX 75146  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
291.60

**Total PO Amount**  
291.60

Authorized Signature
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<td>10.13 VB ESPN Color</td>
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Schedule Total: 250.00

Total PO Amount: 500.00
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|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | MGSF Welcome Kits      |        | 1.00     | EA  | 6577.20  | 6577.20      | 10/16/2023   | 6577.20       | 6577.20        |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035328
Flanagan, Joshua
4124 Bridle Path Lane
Sanger TX 76226
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>8.19 VB Stat Crew</td>
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<td>75.00</td>
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**Schedule Total:** 75.00

| 2        | 9.28 VB Stat Crew         |             |                       | 1.00     | EA  | Standard              | 75.00    | 75.00        | 10/16/2023    |

**Schedule Total:** 75.00

| 3        | 9.29 VB Stat Crew         |             |                       | 1.00     | EA  | Standard              | 75.00    | 75.00        | 10/16/2023    |

**Schedule Total:** 75.00

| 4        | 10.13 VB Stat Crew        |             |                       | 1.00     | EA  | Standard              | 75.00    | 75.00        | 10/16/2023    |

**Schedule Total:** 75.00

| 5        | 10.15 VB Stat Crew        |             |                       | 1.00     | EA  | Standard              | 75.00    | 75.00        | 10/16/2023    |

**Schedule Total:** 75.00

**Total PO Amount:** 375.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Frank Oliver

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>1.00 EA</td>
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**Schedule Total**

583.58

**Total PO Amount**

598.58
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong> 0000016473</td>
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<tr>
<td>Buehler, Division of Illinois Tool Works</td>
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<td>41 Waukegan Road</td>
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<td>UNT Discovery Park</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BBALL cold sparks</td>
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<td>6000.00</td>
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Schedule Total

Total PO Amount 6000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td><strong>1 - 1</strong></td>
<td>31DK58 TK91841517T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo</td>
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<td>1808.80</td>
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<td><strong>2 - 1</strong></td>
<td>2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
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<td><strong>3 - 1</strong></td>
<td>2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in</td>
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**Schedule Total**  
1808.80

**Schedule Total**  
174.24

**Schedule Total**  
138.12

**Authorized Signature**
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<tr>
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<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seri</td>
<td>93-10165 TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
<td>50.00 EA</td>
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<td>5 - 1</td>
<td>Disposable GlovesAcceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mi</td>
<td>BD-1002-NPF-M TK91841521T</td>
<td>20.00 EA</td>
<td>10.99</td>
<td>219.80</td>
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Schedule Total: 138.12

Schedule Total: 1499.50

Schedule Total: 219.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 234.60

Total PO Amount 4075.06

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
989.67

Total PO Amount  
989.67

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>69478 N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET</td>
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Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature
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<tr>
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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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Schedule Total 1750.00

Schedule Total 1155.00

Total PO Amount 2905.00

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount** 252.48

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Ship To:**  
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 106.80
| Supplier: 0000059668 The Lab Depot |
| 469 Lumpkin Campground Rd S |
| Dawsonville GA 30534-0612 |
| United States |
| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

165.49

**Total PO Amount**

165.49

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
364.00

**Total PO Amount**  
816.00

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**  
**Purchase Order**  
NT752-NT00002658  
Date: 10-17-2023  
Revision:

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
577.60

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 616.08
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 24450.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 14.96
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**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000039588</th>
<th>Vickery Meadow Youth Development Foundat</th>
<th>Dallas TX 75231-5207</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Items

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Vickery Meadow Youth</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1896.00</td>
<td>1896.00</td>
<td>10/17/2023</td>
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</tbody>
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**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1896.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

Supplier: 0000036106
In Depth Events, Inc
100 Highridge Farms Rd
McKinney TX 75069
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>In Depth Events - Hear the World</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24735.00</td>
<td>24735.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total 24735.00

Total PO Amount 24735.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00002664</td>
<td>10-17-2023</td>
<td>1 - 2024-02-10</td>
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<tr>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7932.25</td>
<td>7932.25</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7932.25

**Total PO Amount**  
7932.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/17/2023</td>
</tr>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Blanket FB Uniforms</td>
<td>1</td>
<td></td>
<td>Standard</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/17/2023</td>
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</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Ship To:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Attention:
Austin Hord

### Line- Sch Description

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Da-Lite ADVANTAGE TNSD 164 HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>2</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>3</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td>4</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/17/2023</td>
</tr>
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### Total
0.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Tax Exempt?**

- **Tax Exempt ID:**
- **Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | Taurus Technologies  
Custom Installation of ALL Above Listed Equipment & Complete Training | 3240.00  
1.00 EA | 3240.00 | 10/17/2023 |
| 6 - 1    | Shipping | 450.00  
1.00 EA | 450.00 | 10/17/2023 |

**Schedule Total**

- **Total PO Amount:** 8786.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033694 | Riddell All American Sports  
| Supplier Address: 7501 Performance Ln  
| Supplier City: North Ridgeville  
| Supplier State: OH  
| Supplier Zip: 44039-2765  
| Supplier Country: United States |

| Ship To: This is not a valid Purchase Order.  
| Attention: Mike Villa  
| Bill To: UNT System Business Service Center  
| Bill Address: invoices@untsystem.edu  
| Bill City: Denton  
| Bill State: TX  
| Bill Zip: 76205  
| Bill Country: United States |

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and Helmet Parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EGM-2 Endothelial Cell Growth Medium-2 BulletKit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>189.00</td>
<td>378.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
378.00

**Total PO Amount**  
378.00
**Purchase Order**

**Supplier:** 0000052303  
Duran Photograhy  
4410 Spanish Oak Cir  
Corinth TX 76208-4806  
United States

**Ship To:**  
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**Attention:** RoyAnn Cox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Duran Photo</td>
<td>Mfg ID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Rebecca Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
NICE FY24
1.00
EA
13720.00
13720.00
10/17/2023

Schedule Total
13720.00

Total PO Amount
13720.00

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Paradigm Blanket PO</td>
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<td></td>
<td>1.00</td>
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<td></td>
<td>150000.00</td>
<td>150000.00</td>
<td>10/17/2023</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

---

**Ship To:**  
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---

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Carnegie Dartlet  
23/24 UNT Online Advertising | | 1.00 | EA | 450000.00 | 450000.00 | 10/17/2023 |

**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

---

### Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Malonic acid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>10/17/2023</td>
</tr>
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</table>

**Schedule Total**  
24.30

**Total PO Amount**  
24.30

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Authorized Signature
Purchase Order

Univers of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE  Dispatch Via Print

<table>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

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purposes only.

Attention: Jerry Aul
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount** 57.10

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*Supplier:* 0000016605
Thermo Fisher Scientific Chemicals Inc
2 Radcliff Rd
Tewksbury MA 01876
United States

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*Attention:* Christiane Paris
*Bill To:* UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:**

**Payment Terms:**

**Freight Terms:**

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:**

**Currency:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 108.28
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**
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Authorized Signature
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| Supplier | Possible Missions Inc Fisher Scientific |
| Ship To: | 3110 Antoine Dr |
|          | Houston TX 77092 |
| United States |

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 326.97

Authorized Signature
# Purchase Order

## Supplier:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

## Ship To:
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## Attention:
Kristi Burns
ENT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Item/Description
1 - 1 106R03896
Xerox VersaLink C605
cyan original
toner cartridge

## Mfg ID

## Quantity
3.00

## UOM
EA

## Replenishment Option:
Standard

## PO Price
204.63

## Extended Amt
613.89

## Due Date
10/17/2023

Schedule Total
613.89

## Line-Sch
2 - 1 106R03897
Xerox VersaLink C605
magenta original
toner cartridge

## Total PO Amount
1207.26
**Purchase Order**

**Supplier:** 0000039716
IMPress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201-7100
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039716
IMPress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201-7100
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
--- | --- | --- | --- | --- | --- | --- | --- |
8 - 1 | RV Parking Signs | 1.00 | EA | 274.75 | 274.75 | 10/17/2023 | 274.75 |

**Schedule Total** | 4723.00 |

**Total PO Amount** | 11292.05 |
**Purchase Order**

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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

300.00

**Schedule Total**

300.00

**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Schedule Total** 81.34

**Total PO Amount** 81.34

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
809.62

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002692 10-18-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000026584

Fonteva LLC

4420 N Fairfax Dr Ste 500

Arlington VA 22203

United States

**Ship To:**

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**Attention:** Richard Owens

**Bill To:**

UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

14723.83

**Total PO Amount**

14723.83
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

## Ship To:
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## Attention:
Les St Clair
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID

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## Schedule Total
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## Total PO Amount
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Schedule Total**  
96.90

| 2 - 1    | Clear corner guards         |        | 10.00    | EA  | 36.27    | 362.70       | 10/17/2023 |

**Schedule Total**  
362.70

| 3 - 1    | Melnor Industrial Pistol Nozzle |        | 5.00     | EA  | 10.34    | 51.70        | 10/17/2023 |

**Schedule Total**  
51.70

| 4 - 1    | Duracell Pro Intense AA Battery |        | 1.00     | EA  | 96.90    | 96.90        | 10/17/2023 |

**Schedule Total**  
96.90

**Total PO Amount**  
608.20

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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<td>TLC POLYESTER SHEET</td>
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**Schedule Total**  
167.00

**Schedule Total**  
179.00

**Total PO Amount**  
346.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
148.20

**Total PO Amount**  
148.20

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
## Purchase Order

**Supplier:** 0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3971.82

**Total PO Amount**  
3971.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000022855 | Ponder Company | 6825 Levelland #3B  
Dallas TX 75252-5947  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Palacios | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Ponder Company</td>
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<td>EA</td>
<td>12582.00</td>
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<td>10/18/2023</td>
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**Schedule Total**  
12582.00

**Total PO Amount**  
12582.00
### Purchase Order

**Supplier:** 0000024125 RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount** 27500.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024777  
Break Bread, Break Borders  
853 Lake Terrace Cir  
Dallas TX 75218-2195  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Purchase Order Details

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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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**Authorized Signature**
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Total PO Amount  8882.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041182</td>
<td>Ship To:</td>
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<tr>
<td>JR Media Services</td>
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<tr>
<td>800 Jackson St #500</td>
<td>Attention: Hannah Kronenberger</td>
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<tr>
<td>Dallas TX 75202</td>
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</table>
**Purchase Order**

**Supplier:** 000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 3960.55 | 3960.55 | 10/18/2023 |

**Schedule Total**  
3960.55

**Total PO Amount**  
3960.55
# Purchase Order

**Purchase Order Date:** 10-18-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
**Currency:**

**Supplier:** 0000014626
**ColorDynamics Inc**
200 East Bethany Drive
Allen TX 75002
United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 188395.00

**Total PO Amount:** 188395.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<tbody>
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<td>Buyer: Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Julie Ikpah</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 7100.00

**Total PO Amount** 7100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000009658  
Washington-Nance, Vickie  
7110 Crooked Oak Dr  
Dallas TX 75248  
United States

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**Attention:** Julie Ikpah

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<td><strong>Address:</strong></td>
<td>PO Box 12945</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Austin TX 78711</td>
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<td><strong>State:</strong></td>
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<td>Christa Lim</td>
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<td>UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mpulse Healthcare &amp; Technology, LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211</td>
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| Attention: | Kristi Burns |

| Buyer: | Roys, Jill Kathryn |
|        | Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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**Purchase Order**

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**Tax Exempt?**
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**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 29388.65

**Total PO Amount** 29388.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 43800.00

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Total PO Amount: 6990.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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NT752-NT00002719 10-18-2023

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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount** 38696.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount**  
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**Duplicate**  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 391.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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- Line 2: 48.07
- Line 3: 64.26
- Line 4: 49.84
- Line 5: 71.44
- Line 6: 116.85

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |

| Total PO Amount | 1713.10 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 207.00

**Total PO Amount:** 207.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24124

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date
NT752-NT00002728 | 10-18-2023
Revision
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu
Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Univ of Texas Health Sci Ctr/San Antonio |
| Ship To: | 7703 Floyd Curl Dr Mail Code 7730 |
| | San Antonio TX 78229 |
| United States |

| Attention: | Erin Abshire |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount: 17518.00
Supplier: 0000032428
Doty, John
124 Fern Cv
Oxford MS 38655-7087
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Invoice

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Total PO Amount **500.00**

Authorized Signature
## Purchase Order

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Schedule Total  
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Total PO Amount  
250.00

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**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000039163  
Murillo, Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Due Date**

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**Total PO Amount**

175.00  
175.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000039247  
| Carrico, Blake Andrew  
| 905 Cleveland St Apt 1102  
| Denton TX 76201-6861  
| United States |

---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
175.00

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**Purchase Order**

**Purchase Order**
NT752-NT00002739
10-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount** 2748.80
**Purchase Order**

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**Total PO Amount** 362834.01

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**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 26017.00
Schedule Total 0.01
Total PO Amount 449911.01
This is not a valid Purchase Order.
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<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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<td>UNWGHBT4CMPK/100 WEIGHING BOATS 4CM PK/100</td>
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**Total PO Amount**: 254.17
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** 0000005071  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Replace EESAT Boiler | - General Construction Agreement | | | | | |
2 | Payment & Performance Bond | | | | | | |
3 | Pending Change Orders | | | | | | |

**Schedule Total**  
508846.00

29632.00

0.01

**Total PO Amount**  
538478.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
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**Schedule Total**  
138.00

**Total PO Amount**  
138.00

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**Authorized Signature**

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Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8” Adhesive Back Disc (Pk/100)</td>
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**Schedule Total**  
- 67.45
- 226.10
- 181.45
- 107.35

**Authorizing Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPLICATE Dispatch Via Print**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
GABRIEL.MORALES@UNTSYSTEM.EDU

**Supplier**:

0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

107.35

77.90

113.05

1165.65

688.75

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002747 10-19-2023

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Tax Exempt?  
Replenishment Option: Standard

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Schedule Total 688.75

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Schedule Total 505.40

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Schedule Total 727.70

Total PO Amount 5412.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Letterman-83 Reunion shirt</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000037275 Leaderboard |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? |
| Tax Exempt ID: Mfg ID |
| Line-Sch |
| Item/Description |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 | Screen Rental for Events - FB and BBall |
| 7.00 | EA |
| 1950.00 |
| 13650.00 |
| 10/19/2023 |

Schedule Total 13650.00

Total PO Amount 13650.00
## Purchase Order

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<th>PO Price</th>
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<td>1</td>
<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
<td></td>
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<td>4000.00</td>
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<td>2</td>
<td>Manufacture and Install (14) team logos for AAC conference</td>
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<td>3150.00</td>
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**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell Latitude 7320 Detachable as per attached quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**  1700.00

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<tr>
<td>2 – 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard &amp; Pen</td>
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<td>170.00</td>
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**Schedule Total**  170.00

**Total PO Amount**  1870.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell Precision 3460 as per attached quote</td>
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<td>1.00</td>
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<td>1560.00</td>
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**Schedule Total**  
1560.00

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<td>2 - 1</td>
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**Schedule Total**  
290.00

**Total PO Amount**  
1850.00

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Authorized Signature
Excise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>14 inch Macbook Pro M2 16/512 GB space, gray, 4 year, AppleCare+ for schools</td>
<td>MPHE3LL/A</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
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**Total PO Amount**  
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<tr>
<td>CON 1/3 - Ohaus FC5716RFrontier 5000 SeriesMulti Pro High SpeedCentrifuge - Rotor not included, 18000 RPM(Ohaus),</td>
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<td>CON 2/3 - Ohaus Frontier RA6x50/13MIAngle Rotor 26,</td>
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<td>1305.00</td>
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<td>CON 3/3 - Ohaus Frontier RA24x1.5/2. 0ml ID/BIOSALES V1/16MISAngle Rotor,</td>
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<td>Ohaus ISLD04HDGIncubating Light DutyOrbital Shakers, 100 -1200 RPM, 120V,</td>
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Total PO Amount: 10458.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026238 ANC Sports Enterprises, LLC |
| 2 Manhattanville Rd Ste 402 Purchase NY 10577 United States |

| Ship To: | Attention: Pilar Bradfield |
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| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Item

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<td>Service and Design Work 2023</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<table>
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**Schedule Total**
3040.00

**Total PO Amount**
3040.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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**Schedule Total**  
14080.50

**Total PO Amount**  
14080.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000033325 Steffen, Andrew  
429 College Ave Apt 421  
Fort Worth TX 76104-2266  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Vickie Napier | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**

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<table>
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<tr>
<td>1 - 1</td>
<td>Music, How Dare You (SATB and Piano). University Singers.</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>10-19-2023</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier

- **ID**: 0000027198  
- **Name**: Radio Research Consortium Inc  
- **Address**: PO Box 1309 Olney MD 20830-1309 United States

---

**Ship To**:  
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**Attention**: Dan Balla  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Nielsen Audio PPM DataJuly - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>1.00</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00

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Authorized Signature
# Purchase Order

## Change Order - Reprint

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## Buyer

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Name</th>
<th>Address</th>
<th>City</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land</td>
<td>TX</td>
<td>77478</td>
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**Attention:** Jeanette Garriga

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1428

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**Tax Exempt:**

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14&quot;), Spkr</td>
<td>0000006227</td>
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**Schedule Total:** 647.67

**Total PO Amount:** 647.67

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Horde
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Horde
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>10.2-inch iPad Wi-Fi 64GB - Space Gray Part Number: MK2K3LL/A</td>
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<td>299.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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<td>79.00</td>
<td>237.00</td>
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Schedule Total: 897.00

Schedule Total: 237.00

Total PO Amount: 1134.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**NT752-NT00002765**  
**10-19-2023**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

**Shipping Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Rajesh Fotedar - Collado</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Audio Dawg Inc</td>
<td>68 Les Springs Dr Suite 130 Sedona AZ 86336 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<table>
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<th>Supplier</th>
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<tbody>
<tr>
<td>Audio Dawg Inc</td>
<td>68 Les Springs Dr Suite 130 Sedona AZ 86336 United States</td>
</tr>
</tbody>
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NTP Half Rack CORE256 BASEunit.</td>
<td>CORE256</td>
<td>4.00</td>
<td>EA</td>
<td>2675.00</td>
<td>10700.00</td>
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**Schedule Total**

10700.00

| 2 - 1     | CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included) | CORE256 | 4.00 | EA | 199.00 | 796.00 | 10/19/2023 |

**Schedule Total**

796.00

| 3 - 1     | CON 2/2 - NTP Core 256 Chip Upgrade | CORE256 | 4.00 | EA | 420.00 | 1680.00 | 10/19/2023 |

**Schedule Total**

1680.00

**Total PO Amount**

13176.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>HP 414A Black Cartridge</td>
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<td>4  -  1</td>
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Total PO Amount: 439.59
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
1852.68

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
129.25

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24125

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

### Ship To:  
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### Attention:  
Danielle Keifert

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total

518.40

### Total PO Amount

518.40

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Authorized Signature

---
Supplier: 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

Ship To: This is not a valid Purchase Order.
Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 518.40
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| Tax Exempt?          | True |
| Tax Exempt ID:       | 0000033918 |

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| Schedule Total     | 518.40               |

| Total PO Amount    | 518.40               |
# Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

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**Schedule Total**  
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**Total PO Amount**  
**3800.00**  

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940-369-5500</td>
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<td>Supplier: 0000004595 CBS Mechanical Inc</td>
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<tr>
<td>5001 W University Dr Denton TX 76207 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 24765.00

Total PO Amount 24765.00

Authorized Signature

---

Supplier: 0000004595 CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td></td>
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<td>CON 2/2 - [Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>2568.80</td>
<td>2568.80</td>
<td>10/19/2023</td>
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**Total PO Amount**

11783.80
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<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and 16core GPU, 512GB SSD - Space Gray</td>
<td>MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>SD6L2LL/A</td>
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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Austin Hord
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Equipment Maintenance and Repair</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Suppliers: 0000025159**
SHM Legacy LLC dba Fitness Machine Techn
11305 Deep Canyon Trl
Frisco TX 75033-1509
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
<td>60.00</td>
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<td>4477.82</td>
<td>268669.20</td>
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<td>QA07682AC; ADD: SMARTCONNECT N30/N50</td>
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<td>QA09113AA; ADD: BASELINE RELEASE SW</td>
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<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
<td>60.00</td>
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<td>0.00</td>
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<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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Schedule Total: 268669.20

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Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Attention: Carrie Slayden
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>7 - 1</td>
<td>G996AU; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<td>QA00580BA; ADD: TDMA OPERATION</td>
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<td>QA03399AK; ADD:</td>
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<td>13 - 1</td>
<td>QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING</td>
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<td>QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING</td>
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<td>16 - 1</td>
<td>H869DB; ENH: MULTIKEY</td>
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<td>10/20/2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.00

| 19 - 1   | LSV01S03084A; APX      |        | 60.00    | EA  | 158.40   | 9504.00      | 10/20/2023   |
|          | N50/30 DMS ESSENTIAL 3 YEARS |        |          |     |          |              |              |

**Schedule Total**

9504.00

| 20 - 1   | PSV01S03059A; APX      |        | 1.00     | EA  | 0.00     | 0.00         | 10/20/2023   |
|          | NEXT PROVISIONING WITH CPS |        |          |     |          |              |              |

**Schedule Total**

0.00

| 21 - 1   | SSV01S01663A; APX      |        | 60.00    | EA  | 96.00    | 5760.00      | 10/20/2023   |
|          | SMART CONNECT 1 YEAR   |        |          |     |          |              |              |

**Schedule Total**

5760.00

| 22 - 1   | PMPN4820A; CHGR        |        | 60.00    | EA  | 64.28    | 3856.80      | 10/20/2023   |
|          | DESKTOP SINGLE UNIT IMPRES 2 EXT PS US |        |          |     |          |              |              |

**Schedule Total**

3856.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2950T</td>
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**Schedule Total**
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<td>24 - 1</td>
<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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**Schedule Total**
7776.00

**Total PO Amount**
303598.80

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kimberly Roy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Line-**  
Sch | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Tangocard subject payments</td>
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<td>26.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00002787
Date: 10-20-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 Dell 32 4K USB-C Hub Monitor 1.00 EA 400.00 400.00 10/20/2023

Schedule Total 400.00

Total PO Amount 400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
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</table>
| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Russell Jordan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2023-1428 |

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**Schedule Total**  

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**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Buy To:</th>
<th>Attention: Christiane Paris</th>
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<td>BOTTLE WM HDPE 2 OZ 12/PK</td>
<td>3001210002</td>
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<td>21.10</td>
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<td>PIPETTE STAND HDPE 4 PLACE</td>
<td>186634</td>
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<td>53.73</td>
<td>53.73</td>
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**Schedule Total**  
21.10 + 53.73 = 74.83  
**Total PO Amount**  
74.83

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>8.00</td>
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<td>165.00</td>
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**Total PO Amount**  
1320.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00002791
10-20-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rabbit polyclonal to Human Serum Albumin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>565.00</td>
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<td>Freight and/or Packing</td>
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<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
<td>10/20/2023</td>
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<td>Total PO Amount</td>
<td>615.00</td>
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## Purchase Order

### Core Information
- **Supplier:** 0000002580, Sigma-Aldrich Inc
- **Tax Exempt ID:** Replenishment Option: Standard

### Details

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z119024 VACUUM DESICCATOR O.D. I.D. 273 MM &amp;</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>177.00</td>
<td>531.00</td>
<td>10/20/2023</td>
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<td>2 - 1</td>
<td>60737 SILICA GEL, HIGH PURITY GRADE, PORE SIZE, SILICA GEL, HIGH PURITY GRADE, PORE SIZE &amp;</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>208.00</td>
<td>624.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

### Total
- **Total PO Amount:** 1155.00

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Randy Brooks

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.</td>
<td>47664068001</td>
<td>2.00</td>
<td>EA</td>
<td>26153.20</td>
<td>52306.40</td>
<td>10/20/2023</td>
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### Schedule Total:  
52306.40

### Total PO Amount:  
52306.40
## Purchase Order

### DUPLICATE

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<tr>
<td>NT752-NT00002794</td>
<td>10-20-2023</td>
<td>Revision</td>
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</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500
- **Currency**: Gabriel.Morales@untsystem.edu

### Supplier:

- **Supplier**: 0000006227
- **Summus Industries, Inc**
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Ship To:

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### Attention:

- **Attention**: Randy Brooks

### Bill To:

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1250.00</td>
<td>6250.00</td>
<td>10/20/2023</td>
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</table>

### Schedule Total

- **6250.00**

### Total PO Amount

- **6250.00**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Balance Due- Outdoor Daktronics LED Video Displays</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>652947.00</td>
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<td>10/20/2023</td>
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Schedule Total 652947.00

Total PO Amount 652947.00
Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tbody>
<tr>
<td>1</td>
<td>Compact AC DC Charger for EN-EL12 Battery</td>
<td>WACNIENEL12</td>
<td>1.00</td>
<td>EA</td>
<td>14.96</td>
<td>14.96</td>
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</table>

**Schedule Total**  
**14.96**

**Total PO Amount**  
**14.96**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>BPA1820 ACETONE CERTIFIED ACS 20L</td>
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<td>54.74</td>
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<tr>
<td>2</td>
<td>615101000 ETHYL ALCHL ANHY 200P 100ML</td>
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<td>54.63</td>
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<tr>
<td>3</td>
<td>160780010 NORMAL-HEXANE P.A. 1 LITER</td>
<td></td>
<td>85.50</td>
<td>EA</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 194.87

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015305  
Megahertz Technology  
5622 E University Blvd  
Dallas TX 75206-4116  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td></td>
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<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
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<td>13.00</td>
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<td>799.00</td>
<td>10387.00</td>
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<td>NA Mototrbo Cap Plus</td>
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<td>971.10</td>
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<td></td>
<td>3 - 1</td>
<td>BATT Impres Lion IP68 2100T</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>114.34</td>
<td>686.04</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
10387.00

**Schedule Total**  
971.10

**Schedule Total**  
686.04

**Schedule Total**  
45.00

**Total PO Amount**  
12089.14

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Dispatch Via Print**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000004595

**CBS Mechanical Inc**

5001 W University Dr

Denton TX 76207

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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<td>44950.86</td>
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Schedule Total  1124.00

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<td>Change Order #1</td>
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<td>1.00</td>
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Schedule Total  5169.00

**Total PO Amount**  51243.86

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000048131 Loligo Systems ApS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toldboden 2 2nd Floor</td>
</tr>
<tr>
<td>DK-8800</td>
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<tr>
<td>Viborg</td>
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<tr>
<td>Denmark</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td></td>
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<td>4.00</td>
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<td>214.00</td>
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**Purchase Order**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
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<td>TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
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**Schedule Total**

78.38

37.26

**Total PO Amount**

115.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BE406 PROTEIN ELECTROPHORESIS KIT</td>
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**Schedule Total**

1894.20

**Total PO Amount**

1894.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022792  
Netzsch Instruments North America LLC  
129 Middlesex Turnpike  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>6.223.5-91.3.01 Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle with manufacturer's certification</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2</td>
<td>6.223.5-91.3.04 Bismuth pieces, 400 mg, theor. transition temperature 271,4°C packed in glass bottle, with certificate of compliance</td>
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<td>1.00</td>
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**Schedule Total**  
117.00

**Total PO Amount**  
481.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
47.75

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<td>PO Box</td>
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<td>Atlanta</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Crystal Garrett</th>
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</tr>
<tr>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>233781 Triisopropylsilane, 98%, Triisopropylsilane, 98%</td>
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<td>EA</td>
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**Schedule Total** 54.70

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<tbody>
<tr>
<td>2 - 1</td>
<td>02390 1,2-Ethanedithiol, =&gt; 98.0 % GC, 1,2-Ethanedithiol, =&gt; 98.0 % GC</td>
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**Schedule Total** 61.60

**Total PO Amount** 116.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

### Ship To:  
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### Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**  
277980.10
**Purchase Order**

**Supplier:** 0000039730
Jagadguru Kripaluji Yog
7405 Stoney Point Dr
Plano TX 75025-6118
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>DFW Diwali Mela 2023</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Table

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**Schedule Total:** 1083.79

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**Schedule Total:** 831.98

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<td>FEES 796L52 406F06</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
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<td>Standard</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 1915.77
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00002812</td>
<td>10-23-2023</td>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
</tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Ruffalo Noel Levitz LLC</td>
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Schedule Total  
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<td>RNL Line 2</td>
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Schedule Total  
19850.58

Total PO Amount  
66168.60

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Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB</td>
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<td>1560.00</td>
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Schedule Total 1560.00

Total PO Amount 1560.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012419 | Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States |
|-----------------------|---------------------------------------------------------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>C. Elegans genotype dpy-7(e88) X.</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
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**Authorized Signature**
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<tr>
<th>Supplier: Medline Industries Inc&lt;br&gt;Three Lakes Drive&lt;br&gt;Northfield IL 60093&lt;br&gt;United States</th>
<th>Ship To: Morales, Gabriel Adrian&lt;br&gt;940/369-5500&lt;br&gt;<a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</th>
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### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>EA</td>
<td>89.46</td>
<td>178.92</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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Total PO Amount: 349.92
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>CYL</td>
<td>10.88</td>
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**Total PO Amount**

362.57

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Diana Bergeman</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Subaward line 1</td>
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**Schedule Total**  
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<td>Savannah State</td>
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**Schedule Total**  
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**Total PO Amount**  
42413.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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Schedule Total 2652.46

Total PO Amount 2652.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Service Form</td>
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**Schedule Total:** 11.00

**Total PO Amount:** 11.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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| 2 - 1    | Super Pit Live Sync|                       | 1.00     | EA  | 7500.00                               | 7500.00      | 10/23/2023| 7500.00      |
|          |                  |                       |          |     | Schedule Total                          | 7500.00      |          |               |
|          |                  |                       |          |     | Total PO Amount                          | 22500.00     |          |               |

**Authorized Signature**
Purchase Order

Supplier: 0000002055
Molecular Devices LLC
3860 N 1st St
San Jose CA 95134-1702
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Kandice Green

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2</td>
<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
<td></td>
<td>1.00</td>
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</table>

Total PO Amount 32069.05
### Purchase Order

**Supplier:** 0000006948  
**Allied High Tech Products**  
**2376 E Pacifica Place**  
**Rancho Dominguez CA 90220-0000**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

#### Line Sch

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<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 600 (P1200) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>96.90</td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
96.90

**Total PO Amount**  
657.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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<td>306.00</td>
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<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
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<td>474.24</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>33075.75</td>
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**Schedule Total**  
33075.75

**Schedule Total**  
33075.75

**Schedule Total**  
44101.00

**Total PO Amount**  
110252.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 | Summus Industries, Inc  
| | 77 Sugar Creek Center Blvd  
| | Ste 420  
| | Sugar Land TX 77478  
| | United States  

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 3460 Small Form Factor</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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Authorized Signature
Purchase Order

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Total PO Amount: 14307.54

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428
Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Spherical V Powder Purity: 99% metal basis Particle Size: 60-140 um</td>
<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
<td>27680.00</td>
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Schedule Total 50.00

Total PO Amount 27730.00

Supplier: 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest CA 92630 Lake Forest CA 92630-1770 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010636
DSC Consumables Inc
104 11th Ave NW Ste A
Austin MN 55912
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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**Duplicate**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039568

Kirloskar Steinbach, Monika Anand

Hohenweg 26

Bornheim St Merten NW 53332

Germany

**Ship To:**

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**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
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Schedule Total

Total PO Amount

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33705.00
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<td>2</td>
<td>Algae (1/2 Liter)</td>
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<td>3</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Swim @ UICW</td>
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**Schedule Total**  
4953.05

**Total PO Amount**  
4953.05

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Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>UNT FIRE ONLY (Stadium) - JOC Job Order</td>
<td>1.00</td>
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<td>5701.08</td>
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Schedule Total 5701.08

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<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 5701.09

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## DUPLICATE

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## Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- Morales, Gabriel Adrian  
- Phone/ Email: 940/369-5500  
- Gabriel.Morales@untsystem.edu

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>1 - 1</td>
<td>Silicone 40A Resin</td>
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<td>349.00</td>
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**Schedule Total**  
349.00

**Total PO Amount**  
349.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000014024</th>
<th>University of Houston-Clear Lake Office of Sponsored Programs 2700 Bay Area Blvd MS 44 Houston TX 77058 United States</th>
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<td>Ship To:</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Attention: Julia Kitchen</td>
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<tr>
<td>1 - 1</td>
<td>Petit Jean 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5590.00</td>
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**Schedule Total** 5590.00

**Total PO Amount** 5590.00
Purchase Order

**Supplier:** 0000039212  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Balance Due 10/29 Event</td>
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<td>3625.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002843  
10-23-2023  
10-23-2023

**Payment Terms**  
30 days  
Dest, prepay & add  
Buyer  
Roys, Jill Kathryn

**Freight Terms**  
Ground

**Ship Via**  
Ground

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

**Ship To:**  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Carlos Valdez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

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<th>Replenishment Option: Standard</th>
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<td>Optiplex 7010 SFF i7</td>
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### Schedule Total
3750.00

### Total PO Amount
3750.00

---

Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039599
Brown, Harold Eugene
6914 Parkridge Blvd Apt 255
Irving TX 75063-9115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

<table>
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<td>6914 Parkridge Blvd Apt 255</td>
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<td>Irving TX 75063-9115</td>
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<td>Retreat Speaker Invoice</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00002846 10-23-2023

**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELAW3LP1860T--.X-$(L2PTR) -.WSA1-.DP-.AGO18DX60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
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<tr>
<td>2 - 1</td>
<td>ALLSTEELAW2TS18N60CB--.P2-.PR6- BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$$(P2):P2 Paint Opts.PR6:Silver B: BlackMark Line For: Chilton 274% Off List: 78.00</td>
<td></td>
<td>25.00</td>
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<td>342.32</td>
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<td>3 - 1</td>
<td>CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48&quot; H x 96&quot;WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20</td>
<td></td>
<td>2.00</td>
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<td>782.65</td>
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**Schedule Total**  
3630.00  

**Schedule Total**  
8558.00  

**Schedule Total**  
1565.30  

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>CLARUS GLASSBOARD</td>
<td>STRAYGray</td>
<td>Box TrayMark Line</td>
<td>2.00</td>
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<td>CLARUS GLASSBOARD</td>
<td>Glassboard Float: 48&quot; H x 96&quot;WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 270% Off List: 65.20</td>
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<td>EA</td>
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<td>1565.30</td>
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<td>6 - 1</td>
<td>CLARUS GLASSBOARD</td>
<td>STRAYGray</td>
<td>Box TrayMark Line</td>
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<td>61.94</td>
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<td>CLARUS GLASSBOARDS</td>
<td>FREIGHTFreight Estimate% Off</td>
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- Line 4: 61.94
- Line 5: 1565.30
- Line 6: 61.94

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- |
|-------|---|
| **Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Schedule Total** |

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| **Line-** |
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| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Schedule Total** |

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**Line-**  
- 8  
  - **1**  
    - **WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR**Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboardsduring regular business hours. There will be two boards side/by side on twodifferent walls.- Does not include moving / removing any

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**Line-**  
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    - **WBI - PROJECT MGMT SERVICES PROJ MGR**Project Management Services% Off List: 0.00

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**Total PO Amount**  
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**Authorized Signature**
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<td>40799 - All Items</td>
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 13716.28

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**Schedule Total:** 53566.62

**Schedule Total:** 36450.22

**Schedule Total:** 57699.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000000772
  Workplace Resource Group
  2639 E Rosemeade Pkwy
  Carrollton TX 75007-2303
  United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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**Schedule Total** 2291.00

**Total PO Amount** 231308.92

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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**Total PO Amount**  
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Purchase Order

Supplemental Information:

Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 5000.00 5000.00 10/23/2023

Schedule Total 5000.00
Total PO Amount 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**  
**Purchase Order**

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**Supplier:** Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

---

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**Attention:** Mandy Outlaw  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td><strong>1 - 1</strong></td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard – 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<tr>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard – 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>48413.48</td>
<td>10/23/2023</td>
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<td><strong>3 - 1</strong></td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard – 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>48413.48</td>
<td>48413.48</td>
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<td><strong>4 - 1</strong></td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard – 601-19 / Bid Line#</td>
<td>38550.28</td>
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**Schedule Total:** 48413.48

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**Authorized Signature**
# Purchase Order

**Date:** 10-23-2023  
**Revision:**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley, Barraza@untsystem.edu |

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch Line

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<tr>
<td>127</td>
<td>Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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**Schedule Total:** 38550.28

**Total PO Amount:** 183790.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

Ship To:  
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Attention: Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>48&quot; Glass Top Desk</td>
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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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## Purchase Order

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<td>Revision</td>
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### Supplier

Supplier: 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Melissa Day

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Contact Center/Verification Services (8/1/23 - 8/31/23)</td>
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### Schedule Total

10796.04

### Total PO Amount

10796.04

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Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td>850.00</td>
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**Schedule Total**

850.00

**Total PO Amount**

850.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1026

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Schedule Total 107.38

Total PO Amount 107.38

Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
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<tr>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000960
GETTY IMAGES
PO Box 953604
St Louis MO 63195-3604
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2023-2024 Renewal Premium Access Elite</td>
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<td>8648.00</td>
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Schedule Total: 8648.00

Total PO Amount: 8648.00

Authorized Signature
**Purchase Order**

**Deduplicate**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

0000039553
Red Clay Educators
1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
United States

**Ship To:**

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**Attention:** Alyssa Gutierrez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>8000.00</td>
<td>8000.00</td>
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**Schedule Total**

| 8000.00 |

**Total PO Amount**

| 8000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

### Ship To

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### Attention

**Attention:** Cynthia Hall

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

7700.00

### Total PO Amount

7700.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00002865  10-24-2023

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Supplier:** 0000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Trevino Manuscript Review</td>
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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Les St Clair</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Yes</td>
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<td>SAE Flare Nut flex head ratchet wrench set</td>
<td>1.00</td>
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<td></td>
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<td>Stubby Ratcheting combination wrench</td>
<td>1.00</td>
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<td>1/4&quot; &amp; 3/8&quot; drive flex socket set both SAE &amp; Metric</td>
<td>1.00</td>
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<td>3/8&quot; x 24&quot; extension</td>
<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Merv 13 - 12x24x12</td>
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**Schedule Total**  
3073.20

| 2 - 1    | Merv 13 - 24x24x12 |        | 10.00    | EA  | 143.49   | 1434.90      | 10/24/2023|

**Schedule Total**  
1434.90

| 3 - 1    | 24x24x2 Pleated    |        | 50.00    | EA  | 6.86     | 343.00       | 10/24/2023|

**Schedule Total**  
343.00

| 4 - 1    | 12x24x2 Pleated    |        | 30.00    | EA  | 4.62     | 138.60       | 10/24/2023|

**Schedule Total**  
138.60

**Total PO Amount**  
4989.70

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037837  
Sensus Aps  
Koebenhavnsvej 27,2  
Hillerød DK3400  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-NT00002868</td>
<td>10-24-2023</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier Tax Exempt ID:**  
Replenishment Option: Standard

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request 1.00 EA 1204.00 1204.00 1204.00 10/24/2023

Schedule Total 1204.00

Total PO Amount 1204.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>101 RM Towers N Bowenpally</td>
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</tr>
<tr>
<td>Secunderabad 500009 India</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
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**Schedule Total**

1078.00

**Total PO Amount**

1078.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
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**Schedule Total**
1811.39

**Total PO Amount**
1811.39
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>7022125GF AMMONIUM FORMATE ELUENT ADDITI</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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<td>FLP279500 POT PERMANGANATE CR ACS 500G</td>
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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>PO Details</strong></th>
<th><strong>Line- Sch</strong></th>
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td></td>
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<td></td>
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<td>1.00</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Service Form Request</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025226 | IDP Education Limited  
| | Level 8 535 Bourke St  
| | Melbourne VIC 3000  
| | Australia

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joe Knight |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1.00</td>
<td>EA</td>
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<td>1200.00</td>
<td>10/24/2023</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

Authorized Signature

**Note**: This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Poroshell 120,</td>
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lorena Cavazos | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

<table>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Supplier:** 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000037166  
Comsol Inc  
100 District Ave  
Burlington MA 01803  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Mary Chandler |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>AC/DC module, Floating network license</td>
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**Schedule Total**  
1990.00

**Total PO Amount**  
1990.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004550
Production & Rigging Resources Inc
4906 Sharp St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
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<td>EA</td>
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**Schedule Total**

2775.00

**Total PO Amount**

2775.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Shch

1 Service Form Request 1.00 EA 2004.37 2004.37 10/24/2023

Schedule Total 2004.37

Total PO Amount 2004.37

Authorized Signature
# Purchase Order

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<th>Ship To: Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sindhu Bhatia</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Liability Insurance Invoice</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000052686  
Library Interiors of Texas LLC  
3503 Wild Cherry Dr Ste 4  
Lakeway TX 78738-1822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | WB Manufacturing Double Sided Curved Bookcase  
DF 48"H x 40.59"W x 23"D1 Base+  
2 Adjustable Shelves each Side  
Docking Casters Premium Laminate  
Finishes Standard PVC Edge |            |                |        | 10.00    | EA  | 2493.35  | 24933.50     | 10/24/2023 |
| 2 - 1    | WB Manufacturing Mobile Book Tower  
60"H x 30"W x 30"D16 Openings  
approximately 12-7/8"  
Premium Laminate  
Finishes Standard PVC Edge Concealed Casters |            |                |        | 2.00     | EA  | 5341.08  | 10682.16     | 10/24/2023 |
| 3 - 1    | Freight & Delivery                        |            |                |        | 1.00     | EA  | 4280.82  | 4280.82      | 10/24/2023 |

**Total PO Amount**  
39896.48
**Purchase Order**

**Supplier:** 0000039749  
B&B Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>C-VM-2E Pro Dual Position Li-Ion Battery Charger V-Mount WACVM2E</td>
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<td>VB99 Mini 2-Battery Dual Charger Power Kit V-Mount SM35802BCK</td>
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<td>4063 Advanced V-Mount Battery Mounting System SM4063</td>
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<td>4</td>
<td>95-UVAT77 77mm 95-UVAT UV Filter CHT95UVAT77</td>
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**Excise Registration Code:** 2023-1014

**Authorized Signature**
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<tr>
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<td>SFM128T/T1 128GB SF-M Tough Memory Card</td>
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<td>SEL70200GM FE 70-200mm f 2 8 GM OSS Lens</td>
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<td>RS-FX3 Rain Cover for Sony FX3 PGRSFX3</td>
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<td>9</td>
<td>82VND 82mm Variable Neutral Density Filter</td>
<td>TIVND82</td>
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<td>10</td>
<td>1040-025-100 1040 Micro Case Clear Black</td>
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Schedule Total: 173.13

Schedule Total: 1842.32

Schedule Total: 144.16

Schedule Total: 260.98

Schedule Total: 20.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Camera Screws</td>
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<td><strong>6.35</strong></td>
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| 12 - 1   | 67VND            | TIVND67| 1.00     | EA  | 86.25    | 86.25        | 10/24/2023|
|          | 67mm Variable Neutral Density Filter | | | | | | |
|          | **Schedule Total** |       |          |     | **86.25** |              |          |

| 13 - 1   | RFWAS            | MERFWAS| 1.00     | EA  | 6.21     | 6.21         | 10/24/2023|
|          | 8 Foot for WalkAbout S Monopod Single Piece | | | | | | |
|          | **Schedule Total** |       |          |     | **6.21** |              |          |

| 14 - 1   | PB-47LCSET       | PO PB47LCSET| 2.00   | EA  | 0.01     | 0.02         | 10/24/2023|
|          | Padded 4 and 7 Lens Cups Set of Two | | | | | | |
|          | **Schedule Total** |       |          |     | **0.02** |              |          |

**Total PO Amount**: 5479.83

---

**Supplier**: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention**: Taylor Bryan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1014
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<td>Dallas Examiner</td>
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<td>1.00</td>
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<td>1463.00</td>
<td>1463.00</td>
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Schedule Total

Total PO Amount 1463.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000034430
- **UrbanSitter**  
- **268 Bush St**  
- **P O Box 3944**  
- **San Francisco CA 94104-3503**  
- **United States**

### Ship To:
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### Attention: Tami Deaton

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt:  
- **Tax Exempt ID:**

### Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>10/25/2023</td>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

---

**Authorized Signature**
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**Supplier:** STM Ground Inc dba STM Driven  
**Address:** 1203 W Ridgeway Ave, Waterloo IA 50701, United States

**Ship To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>225040 - STM DRIVEN - WBB @ ORU</td>
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<td>4776.60</td>
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**Schedule Total:** 4776.60

**Total PO Amount:** 4776.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039829
DESCOUROUEZ LLC dba
MASTER SYSTEMS
4454 Myerwood Ln
Dallas TX 75244-7513
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

---

### Purchase Order Details

<table>
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<tr>
<th>Supplier: 0000039829</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Dallas TX 75244-7513</td>
<td>Denton TX 76205</td>
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

3478.98

**Total PO Amount**

3478.98

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**Authorized Signature**
## Purchase Order

**Supplemental Information**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<th>PO Price</th>
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<td>1</td>
<td>FAST 96W HARDSHELL PLATE CLEAR</td>
<td>4483485</td>
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Schedule Total 439.80

Total PO Amount 439.80
Purchase Order

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<th>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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<td>TAS Assessment, Review &amp; Inspection</td>
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Schedule Total: 3360.00

Total PO Amount: 3360.00
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>267.75</td>
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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
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</table>
| Prepaid Core NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) | | | | | | | | |

**Schedule Total**  
267.75

**Total PO Amount**  
3472.91

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount:** 4400.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000038371</td>
<td>Isabella, Aurora</td>
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</tbody>
</table>
| Attention: Ruben Alvarado | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Aurora Isabella-Sundrops painting</td>
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</table>

Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004098
Foliotek, Inc
3610 Buttonwood Dr Ste 200
Columbia MO 65201-3721
United States

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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>26308.00</td>
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**Schedule Total** 26308.00

**Total PO Amount** 26308.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sally Pettyjohn

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total

1862.50

Total PO Amount

1862.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tango gift card to pay participants</td>
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**Schedule Total**  
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**Total PO Amount**  
4900.00

**Authorized Signature**
Purchase Order

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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
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Total PO Amount

4028.37
**Purchase Order**

**Supplier:** 0000033571
Earth Resources
Exploration & Review, LL
2247 Angel Falls Dr
Frisco TX 75036
United States

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**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 6700.00

Total PO Amount 6700.00
Authorised Signature

**Purchase Order**

<table>
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<td><strong>Supplier:</strong> Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong> Nigel Shepherd</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>XPS 13 Plus (9320)</td>
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**Schedule Total** 2206.84

**Total PO Amount** 2206.84
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000069092</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>LMC Corporation</td>
<td>Attention: Neely Shirey</td>
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<tr>
<td>9191 Winkler Dr Ste A</td>
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<tr>
<td>Houston TX 77017-5967</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>1.00</td>
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<td>195549.85</td>
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<td>Remaining Value of Change Order #1</td>
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<td>1911.26</td>
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<td>Pending Change Orders if Necessary - 304/305090</td>
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<td>0.01</td>
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<td>1.00</td>
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<td>2529.55</td>
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Schedule Total: 2529.55

Total PO Amount: 2529.55
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
93850.00

| 2 - 1 | Payment & Performance Bond |        | 1.00     | EA  | 2347.00   | 2347.00      | 10/26/2023   |

**Schedule Total**  
2347.00

| 3 - 1 | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 10/26/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
96197.01

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**Authorized Signature**
**Purchase Order**

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<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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**Total PO Amount**

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Attention: Maria Angel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

---

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lease Vehicles for Automotive Rental Fleet</td>
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<td>80155.56</td>
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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
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**Total PO Amount** 1165.80

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000040724  
  Texas Department of Licensing  
  and Regulation  
  PO Box 12157  
  Austin TX 78711  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Order Details

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<td>Check Request - TDLR - Electrician Journeyman - Jeffrey Moralde</td>
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<td>45.00</td>
<td>45.00</td>
<td>10/26/2023</td>
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</table>

**Attention:** Taelon Payne

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Company Information**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00002927
- **Date**: 10-26-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
- **Name**: Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

**Supplier**
- **Name**: Green Tones
- **Address**: 509 W Congress St
- **City**: Denton TX 76201-9008
- **State**: United States

**Attention**
- **Name**: Dana Duke

**Bill To**
- **Company**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton TX 76205
- **State**: United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt**
- **Tax Exempt ID**: Replenishment Option: Standard

**Line Item Details**

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<td>600.00</td>
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**Schedule Total**
- **Amount**: 600.00

**Total PO Amount**
- **Amount**: 600.00

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000039252

Reed, Peyton

6150 Alma Rd Apt 1406

McKinney TX 75070-6935

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>10.14 FB Production</td>
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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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<td>250.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039787
Fischer, Zach
6445 Love Dr Apt 2027
Irving TX 75039-4085
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Purchase Order**
NT752-NT00002931
10-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
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Supplier: Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

Ship To: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX12&quot;WX10&quot; DTAG1: OUTSIDE 423Tag2: TIPS</td>
<td>Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1)) Finish Selection : Wood Grain : Natural Cherry</td>
<td>2.00</td>
<td>EA</td>
<td>730.00</td>
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<td>Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
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Schedule Total 1460.00

Schedule Total 713.00

Schedule Total 4899.00
# Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|          |          |          |          |          |          |              |            |

**7 - 1**
TX Office Installations - Standard Receive, deliver & install the following product per approved installation plans(1)
U-shaped reception desk w/transaction counter
Note: The above scope of work/cost includes ? Elevator(s) being available a

|          |          |          |          |          |          |              |            |

**Schedule Total**

|          |          |          |          |          |          |              |            |

**Total PO Amount**

|          |          |          |          |          |          |              |            |

**Authorized Signature**
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<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td></td>
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<td>Output Format: All images will be captured in TIFF image format.</td>
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Schedule Total

19999.80

0.00

0.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**: $19999.80

**Supplier**: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option**: Standard

<table>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

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**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
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**Attention:** Judy Hunter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
728.30

**Total PO Amount**
728.30

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002938 10-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier:**
0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:**
Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
18417.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 29176.35
**Purchase Order**

**DUPLECTE**          **Dispatch Via Print**
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\[NT752-NT00002940\]
\[10/27/2023\]
\[revision\]
\[PAYMENT TERMS\]
\[30 days\]
\[FREIGHT TERMS\]
\[Dest, prepay & add\]
\[SHIP VIA\]
\[GROUND\]
\[BUYER\]
\[Snyder, Owain Spencer\]
\[Phone/ Email\]
\[940/369-5500\]
\[Owain. Snyder@untsystem.edu\]

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
14380.01

**Authorized Signature**
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<table>
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<th>Supplier</th>
<th>Classic Landscapes and Maintenance Inc</th>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Texton
114 S Kirby St
Garland TX 75042-7412
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>Mfg ID</th>
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### Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**ACCOUNT NUMBER:** NT752-NT00002943  
**DATE:** 10-27-2023  
**PURCHASE ORDER DATE:** NT752-NT00002943

### SUPPLIER

0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

### SHIP TO

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### ATTENTION

Leslie Gatson

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>1 Mini Blinds - Dorms (281) 47 1/8 x 58</td>
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<td>2</td>
<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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<td>Final Adjustments &amp; measurements</td>
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**Total PO Amount**  
36381.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (50)</td>
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**Schedule Total**
199.95

**Total PO Amount**
199.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?:  
**Tax Exempt ID:** Replenishment Option:

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
100484.07

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 # 2401  
Bellevue WA 98004-5882  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 32250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**

24200.00

**Total PO Amount**

24200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

**Ship To:**
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**Attention:** Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4060.00

Authorized Signature
Purchase Order

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>1.00</td>
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<td>8412.25</td>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010749

Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 650.00

**Total PO Amount:** 650.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000035102</th>
<th>Arnold, Connie F</th>
<th>PO Box 2607</th>
<th>Rowlett TX 75030</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
  - **Phone/ Email**: 940/369-5500  
  - **Jill.Roys@untsystem.edu**

### Supplier

- **0000028688**  
- **Pro-Bel Enterprises Limited**  
- **765 Westney Road South**  
- **Ajax ON L1S 6W1**  
- **Canada**

---

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- **Attention:** Pilar Bradfield  
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

---

### Line

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>DATCU roof inspection</td>
<td>1.00 EA</td>
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**Schedule Total**

- **700.00**

**Total PO Amount**

- **700.00**

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**Authorized Signature**
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Supplier: 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Signs, Banners, Copies for Marketing</td>
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<td>1.00</td>
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<td>10000.00</td>
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Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Move from Hall Park to Prairie St, Oak St Annex and Surplus</td>
<td>1.00</td>
<td>EA</td>
<td>8020.00</td>
<td>8020.00</td>
<td>10/27/2023</td>
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<td><strong>8020.00</strong></td>
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<td>2 - 1</td>
<td>Move from DP Basement and Whiteboards from HP</td>
<td>1.00</td>
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<td>11060.00</td>
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<td>10/27/2023</td>
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<td>3 - 1</td>
<td>Move from Hall Park to Denton</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 31421.00

**Supplemental Information:**
- **Tax Exempt ID:**
- **Ship To:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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<td>647.40</td>
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**Schedule Total**

| 647.40 |

**Total PO Amount**

| 647.40 |
## Purchase Order

### Change Order - Reprint

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<tr>
<td>NT752-NT00002961</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Address</th>
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<th>State</th>
<th>Zip Code</th>
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<tbody>
<tr>
<td>Entech Sales &amp; Service Inc</td>
<td>1734 Hwy 66, Suite 200</td>
<td>Garland</td>
<td>TX</td>
<td>75040</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
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<tr>
<th>Ship To:</th>
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<tr>
<td>1</td>
<td>Entech-Union OPS</td>
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<td>1.00</td>
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<td>2955.00</td>
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**Schedule Total**: 2955.00

**Total PO Amount**: 2955.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

| Supplier          | HD Supply Facilities Maintenance, Ltd.  
|-------------------|-----------------------------------------  
| Address           | PO Box 844727  
|                   | Dallas TX 75284-4727  
|                   | United States  
| **Ship To:**      | This is not a valid Purchase Order.  
|                   | This document is reproduced for reporting purposes only.  
| **Attention:**    | Rick Rodriguez  
|                   | Bill To:  
|                   | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  
| **Tax Exempt?**   |  
| **Tax Exempt ID:** |  
| **Line-Sch**      |  
| **Item/Description** | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)  
| **Mfg ID**        |  
| **Quantity**      | 70.00  
| **UOM**           | EA  
| **PO Price**      | 44.87  
| **Extended Amt**  | 3140.90  
| **Due Date**      | 10/27/2023  

**Schedule Total**  
3140.90

**Total PO Amount**  
3140.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
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<td>47391.01</td>
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**Schedule Total**

47391.01

**Total PO Amount**

47391.01
**Purchase Order**

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<th>Supplier: 0000004611 Seafood Supply Company LP</th>
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</thead>
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<tr>
<td>1500 Griffin St E Dallas TX 75215 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Tax Exempt?** Yes

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**Schedule Total**

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<tbody>
<tr>
<td>SONA SYSTEMS LLC</td>
<td></td>
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<tr>
<td>6106 Wilson Ln</td>
<td></td>
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<tr>
<td>Bethesda MD 20817-3111</td>
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<tr>
<th><strong>Attention:</strong> Konni Stubblefield</th>
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<td>Denton TX 76205</td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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<td>Service Form Request</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
46.77

**Total PO Amount**  
46.77

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Authorized Signature
### Purchase Order

**UNSYSTEM**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

---

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>743.00</td>
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<td>Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
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<th>PO Price</th>
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<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
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<td>10/27/2023</td>
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69.60

**Total PO Amount**  
812.60

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**  
26.24

**Total PO Amount**  
26.24
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>Service Form Request</td>
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**Schedule Total**

| Total PO Amount | 650.00 |

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**Authorized Signature**
Suppliers: 0000045028 Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 48.00

Total PO Amount: 48.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUMMARY**

**Supplier:** 000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
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**Schedule Total**

|          | 2653.70 |

**Total PO Amount**

|          | 2653.70 |
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000012168 Moses, Kelli Patrice 2313 Crestmeadow St Denton TX 76207-1640 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Kelli Moses Chili 12/22-1/23 services</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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Schedule Total: 500.00

Schedule Total: 750.00

Total PO Amount: 1250.00
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Algae bioassay</td>
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**Schedule Total**  
106.50

**Total PO Amount**  
106.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry

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| 1 - 1    | LS425 
BrightSign H 265 Full HD Looping Video Player       |        | 1.00     | EA  | 263.93   | 263.93       | 10/30/2023 |
| 2 - 1    | F8V3311B06 
Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet |        | 1.00     | EA  | 9.31     | 9.31         | 10/30/2023 |
| 3 - 1    | MB-MC128KA/AM 
Samsung EVO Plus MB MC128RA flash memory card 128 GB microSDXC UHS I |        | 1.00     | EA  | 13.64    | 13.64        | 10/30/2023 |
| 4 - 1    | FPWTLTBAT 
StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays |        | 1.00     | EA  | 60.80    | 60.80        | 10/30/2023 |

**Total PO Amount** 347.68
**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
240.00
**Purchase Order**

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<td>H1B filing fees for Sunghoon Kim - premium processing fee</td>
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Total PO Amount: 3460.00

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States
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**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
800.00

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**Total PO Amount**
800.00

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Authorized Signature
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**Schedule Total**  
1631.84

**Total PO Amount**  
1631.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**:  
1500.00

**Schedule Total**:  
295.00

**Schedule Total**:  
850.00

**Schedule Total**:  
495.00

**Schedule Total**:  
125.00

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**Attention**: Mike Sood  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**:
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11836.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
103.00

**Schedule Total**  
20.00

**Total PO Amount**  
123.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
465.00

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

38279.67

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 35343.65
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000035905  
  FIRETRON INC  
  10101 Stafford Centre Dr  
  Stafford TX 77477-5025  
  United States

- **Attention:** Ryan Paris  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tshirts for Murphy Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>10/30/2023</td>
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**Schedule Total:**  
13000.00

**Total PO Amount:**  
13000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>218L000PR</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>10/30/2023</td>
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<td>1606.61</td>
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| 2 - 1    | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | SGX92LL/A  | 1.00     | EA  | 178.57   | 178.57       | 10/30/2023   |
|          |                                                   |            |          |     |          |              |              |
|          | **Schedule Total**                          |            |          |     |          |              |              |
|          |                                                   |            |          |     | 178.57   |              |              |

|          | **Total PO Amount**                        |            |          |     |          |              |              |
|          |                                                   |            |          |     | **1785.18** |              |              |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

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<td>Z18P000PV</td>
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<td>1606.61</td>
<td>1606.61</td>
<td>10/30/2023</td>
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<td></td>
<td>CTO MBA 15 M2 8C 10G</td>
<td>16GB 512GB SLVR 35W</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>SEY62LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.39</td>
<td>169.39</td>
<td>10/30/2023</td>
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<tr>
<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
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<td></td>
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**Schedule Total**

1606.61

169.39

1776.00

**Attention:** Jeanette Garriga
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- HOT/Impact Innovations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3064.35</td>
<td>3064.35</td>
<td>10/30/2023</td>
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Schedule Total 3064.35

Total PO Amount 3064.35
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | | Ship To: |
|----------|----------------|
| 0000037916 | Victory Game Clocks |
| | 317 Main St |
| | Roanoke AL 36274-1435 |
| | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Pilar Bradfield</th>
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</thead>
<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Timeout Countdown Clock with 15&quot; Super Bright LEDs;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5913.82</td>
<td>5913.82</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5913.82

Total PO Amount: 5913.82
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNT FIRE ONLY (West Hall) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>21882.51</td>
<td>21882.51</td>
<td>10/31/2023</td>
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**Schedule Total**  
21882.51

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<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
21882.52
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034455 Koton, Edward  
3925 Vitruvian Way Apt 2703  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>9.8 Soccer Play x Play</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>9.21 Soccer Play x play</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>10.5 Soccer play x play</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/30/2023</td>
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<td>4 - 1</td>
<td>10.22 Soccer Play x play</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/30/2023</td>
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</tbody>
</table>

**Total PO Amount** 1000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
1213 NORTH LOCUST
DENTON TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>9.30 FB Commission</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1408.19</td>
<td>1408.19</td>
<td>10/30/2023</td>
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**Schedule Total**

1408.19

**Total PO Amount**

1408.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Superpit Design Work 2023</td>
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<td>EA</td>
<td>Standard</td>
<td>1750.00</td>
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</tbody>
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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030275
Jiangsu Hecheng Advanced Materials Co Lt
4/F Unite A Bldg 4 No 6
Yongzhi Rd
Baixia High-Tech Industry Dist
Nanjing Jiangsu Province
210014
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 HTG135200-100 50.00 EA 25.00 1250.00 10/31/2023

Schedule Total 1250.00

2 - 1 HCM-006 10.00 EA 28.00 280.00 10/31/2023

Schedule Total 280.00

Total PO Amount 1530.00
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<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB - Space Gray</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Apple Pencil (2nd generation)</td>
<td>1.00 EA</td>
<td>119.00</td>
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<td>119.00</td>
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<td>3 - 1</td>
<td>Magic Keyboard for iPad Pro - Black</td>
<td>1.00 EA</td>
<td>329.00</td>
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<td>4 - 1</td>
<td>AppleCare+</td>
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**Total PO Amount**

1726.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023738 Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TFC Renderings 1.00 EA 14920.00 14920.00 11/01/2023

**Schedule Total** 14920.00

**Total PO Amount** 14920.00

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**Authorized Signature**
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<tr>
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<td>Dehydroabietic Acid</td>
<td>100 mg</td>
<td>1.00</td>
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<td>210.00</td>
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<td>10/31/2023</td>
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Schedule Total: 210.00

Total PO Amount: 210.00
**Purchase Order**

**Supplier:** 0000069084  
**Silent Events Inc**  
**4004 Sussex Dr**  
**Nashville TN 37207**  
**United States**

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Eaglethon- Silent Disco Event</td>
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<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00
**Purchase Order**

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000039239
- **Cooper, Blake**
- **Address**: 13701 Montfort Dr Apt 1141, Dallas TX 75240-1204, United States

### Attention

- **Attention**: Pilar Bradfield

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line/Sch**
- **Item/Description**
- **Mfg ID**

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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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Attention: Pilar Bradfield  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039828
Radford, Daniel
220 Windsor
Forney TX 75126-4012
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
275.00

**Total PO Amount**
275.00

**Authorized Signature**
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**Supplier:** 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

**Ship To:**
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**Schedule Total**

250.00

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**Schedule Total**

250.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch |
|---|
1 - 1 |
2 - 1 |

### Tax Exempt ID:
Line-Sch | Description | Mfg ID |
|---|---|---|
1 - 1 | Industrial Data Space (IDS) Components | |
|      | Service Provider | |
|      | Technical Gap Analysis, 1st payment | |
| 2 - 1 | Industrial Data Space (IDS) Components | |
|      | Service Provider | |
|      | Technical Gap Analysis 2nd payment | |

### Item/Description

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**Total PO Amount: 70000.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorization Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

### Ship To:
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### Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Total PO Amount
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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**Schedule Total**  
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| 2 | 1 | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B | 1.00 | EA | 4627.40 | 4627.40 | 10/31/2023 |

**Schedule Total**  
4627.40

| 3 | 1 | R1130A-0YS KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15% | 1.00 | EA | 1076.10 | 1076.10 | 10/31/2023 |

**Schedule Total**  
1076.10

| 4 | 1 | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15% | 1.00 | EA | 268.60 | 268.60 | 10/31/2023 |

**Schedule Total**  
268.60

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<td>KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Warranty - 1 year)</td>
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<td>Cable assembly, coaxial phased matched pair, 1 m</td>
<td></td>
<td>1.00 EA</td>
<td>4470.15</td>
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**Schedule Total** 4470.15

| 14 - 1      |                | N5448B  | Cable assembly, coaxial phased matched pair, 25 cm |        | 1.00 EA  | 0.00   | 0.00    | 10/31/2023 |

**Schedule Total** 0.00

| 15 - 1      |                | 15443A  | Matched cable pair Return to Keysight Warranty - 1 year |        | 1.00 EA  | 0.00   | 0.00    | 10/31/2023 |

**Schedule Total** 0.00

**Total PO Amount** 199164.70

---

**Authorized Signature**
Purchase Order

Supplier: 0000073570
Winland, Elizabeth Joanne
2921 Log Cabin Dr
Celina TX 75009
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Massage Therapy for Womens Basketball Team October 29th 2023</td>
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Schedule Total 552.50

Total PO Amount 552.50
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<td>BLAST CHILLER, ROLLIN</td>
<td>QC3100</td>
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<td>2 - 1</td>
<td>ISI D&amp;I REFRIGERATORS/FREEZER</td>
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Schedule Total: 38643.15

Schedule Total: 475.00

Total PO Amount: 39118.15
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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</table>
| 1 - 1        | 2023 Hyatt Regency Frisco - Dallas
10.18.23      |                     |              | 1.00        | EA        | 62887.05   | 62887.05        | 10/31/2023 |

**Schedule Total** 62887.05

**Total PO Amount** 62887.05

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000875  
**Gotham Artists**  
**33 Nassau Ave #24**  
**Brooklyn NY 11222**  
**United States**

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Summus Industries, Inc</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<td>Dell USB-C W Rugged AC Adapter</td>
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Schedule Total: 116.86

Total PO Amount: 116.86
**Purchase Order**

**Authorized Signature**

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<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 44 x 69</td>
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<td>Manual Roller Shades-181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
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**Total PO Amount**

18542.31
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Authorized Signature

**Supplier:** 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

- **27992.35**
- **8488.28**
- **22262.00**
- **0.01**

**Total PO Amount**

- **58742.64**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
NT752-NT00003049  
10-31-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**  
0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To**  
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**Attention**  
Leslie Gatson

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
44890.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1950.00

**Total PO Amount**
2000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

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Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>B4VL38 DELL LATITUDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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<td>10/31/2023</td>
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Schedule Total 1408.05

Total PO Amount 1408.05
**Purchase Order**

**University of North Texas**
UNTS System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Sch</td>
<td></td>
<td>Summus Industries</td>
<td>77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
<td>Joshua Avery</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1 SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>1650.90</td>
<td>49527.00</td>
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<td>2 - 1 Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>EA</td>
<td>30.00</td>
<td>900.00</td>
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<tr>
<td>3 - 1 Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>12.00</td>
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<td>38.00</td>
<td>456.00</td>
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**Total PO Amount**

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<tr>
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**Total PO Amount**

50883.00
Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
<td>2.00</td>
<td>EA</td>
<td>2238.30</td>
<td>4476.60</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
<td>2.00</td>
<td>EA</td>
<td>155.70</td>
<td>311.40</td>
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<td>3 - 1</td>
<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD STANDARD GROUP 1, NON-METALLIC405 DESIGNER WHITE</td>
<td>4.00</td>
<td>EA</td>
<td>210.60</td>
<td>842.40</td>
<td>10/31/2023</td>
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<tr>
<td>4 - 1</td>
<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64-405 WISP, DESIGNER WHITE LOCKING KRS DOM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD</td>
<td>2.00</td>
<td>EA</td>
<td>1600.20</td>
<td>3200.40</td>
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</table>
Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>5 - 1</td>
<td>LABORRECEIVE, DELIVER AND INSTALL</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 9281.80
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<tr>
<td>1 - 1</td>
<td>UV/Vis/NIR Calibration Lamp</td>
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<td>EA</td>
<td>4900.00</td>
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<td>2 - 1</td>
<td>Miniature UV-Vis-NIR cosine receptor</td>
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<td>1.00</td>
<td>EA</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- **30 days**  
- **Freight Terms**  
- **Ship Via**  

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>10/31/2023</td>
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**Schedule Total**

- 5040.00

**Total PO Amount**

- 5040.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>6480.00</td>
<td>10/31/2023</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>10/31/2023</td>
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<tr>
<td>2</td>
<td>CON 24180 - Freight</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/31/2023</td>
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<tr>
<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>10/31/2023</td>
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<tr>
<td>4</td>
<td>CON 24180 - Shop Supplies</td>
<td>24180</td>
<td>1.00</td>
<td>EA</td>
<td>61.20</td>
<td>61.20</td>
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**Schedule Total**

- 5320.00
- 230.00
- 1530.00
- 61.20

**Total PO Amount**: 7141.20
**Purchase Order**

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Prolific Research for Lidan Xu</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000037771</th>
<th>Falkenberg Construction Co Inc</th>
<th>2435 109th St</th>
<th>Grand Prairie TX 75050-1113</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>490362.71</td>
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**Schedule Total**  
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<th>UOM</th>
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<tbody>
<tr>
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<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>12259.07</td>
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<tr>
<td>3</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
502621.79

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**Authorized Signature**
**Vendor:** 0000034050
Buckley, Robert
1081 Scantlings
Vancouver BC V6H 3N9
Canada

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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Robert Buckley music</td>
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**Schedule Total**

150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Canon Services Oct Lease | | 1.00 | EA | 150.08 | 150.08 | 11/01/2023 |
2 | Canon Services Sept prints/images | | 1.00 | EA | 61.23 | 61.23 | 11/01/2023 |

**Schedule Total**
**Total PO Amount**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
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<td>30 days</td>
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<tr>
<td>0000038758</td>
<td>Deng, Yong</td>
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<tr>
<td></td>
<td>9716 Centennial Meadows Ln</td>
</tr>
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<td></td>
<td>Ellicott City MD 21042-6330</td>
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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tr>
<td>Barraza, Ashley</td>
<td>Steven Scire</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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*This is not a valid Purchase Order.*

*This document is reproduced for reporting purposes only.*

---

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041182</th>
<th>JR Media Services</th>
</tr>
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</table>
| 800 Jackson St #500 | Dallas TX 75202 | United States

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| Attention: Hannah Kronenberger |  
|---|---|

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Denton TX 76205 | United States

<p>| Tax Exempt? |<br />
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| 1 | Service Form Request | 1.00 EA | 9650.00 | 9650.00 | 11/01/2023 |

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</thead>
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9650.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8271.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Ismael Ochoa

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Line |
**Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector | 1.00 | EA | 3467.37 | 3467.37 | 11/01/2023 |

**Schedule Total** | **3467.37** |

2 | 1 | Display Devices & Mounting Hardware (11 misc. items) | 1.00 | EA | 6930.80 | 6930.80 | 11/01/2023 |

**Schedule Total** | **6930.80** |

3 | 1 | 60-1515-93 - DTP CrossPoint 84 4K (8 x 4 Seamless 4K Scaling Presentation Matrix Switcher)-100 Watt | 1.00 | EA | 9180.56 | 9180.56 | 11/01/2023 |

**Schedule Total** | **9180.56** |

4 | 1 | Video Devices & Cabling (15 misc. items) | 1.00 | EA | 2995.21 | 2995.21 | 11/01/2023 |

**Schedule Total** | **2995.21** |

5 | 1 | EW 100 G4-ME2/835-S-A - Versatile Wireless System | 1.00 | EA | 2330.56 | 2330.56 | 11/01/2023 |

**Schedule Total** | **2330.56** |

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>6</td>
<td>60-1761-02 - XPA U 1002-70V-Two Channel Amp, 100 watts at 70 volts</td>
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<td>Network Devices &amp; Cabling (4 misc. items)</td>
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<td>Unified Communications (115 misc. items)</td>
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Schedule Total: 729.17

Schedule Total: 1494.73

Schedule Total: 3637.53

Schedule Total: 383.95

Schedule Total: 4180.21

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier               | Delcom Group LP  
|------------------------|-----------------  
| Address                | PO Box 560158  
The Colony TX 75056  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
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<td>11 - 1</td>
<td>Hardware &amp; Consumables</td>
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**Schedule Total:** 1067.49

| 12 - 1| Professional Services |        | 1.00     | EA  | 6994.52  | 6994.52      | 11/01/2023    |

**Schedule Total:** 6994.52

| 13 - 1| Shipping            |        | 1.00     | EA  | 800.00   | 800.00       | 11/01/2023    |

**Schedule Total:** 800.00

**Total PO Amount:** 44192.10

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Total PO Amount** 18875.80
**Purchase Order**

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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**Schedule Total**  
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**Schedule Total**  
7000.00

**Schedule Total**  
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**Total PO Amount**  
14075.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000020067  
VALD  
2108 South Boulevard, Ste 115  
Charlotte NC 28203  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total  
9200.00

Total PO Amount  
9200.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00003073 11-01-2023

**Payment Terms**: 30 days<br>**Freight Terms**: Dest, prepay & add<br>**Ship Via**: GROUND

**Supplier**: 0000039433<br>Clarke & Esposito, LLC<br>1050 30th St NW<br>Washington DC 20007-3822<br>United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Tax Exempt?**<br>**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**: 47300.00

**Total PO Amount**: 47300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>BE83-H Ensemble Designs BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP</td>
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**Schedule Total**  
1009.80

**Total PO Amount**  
1009.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000025093  
Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States

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**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
370.68

**Total PO Amount**  
370.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031168
Boston Dynamics Inc
200 Smith Street Suite 4100
Waltham MA 02451
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

6270.00

| 2 - 1    | Shipping        |             |                |        | 1.00     | EA   | 75.00    | 75.00       | 11/01/23 |

**Schedule Total**

75.00

**Total PO Amount**

6345.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

Authorized Signature
**Purchase Order**

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<td>TK Elevator (fka thyssenkrupp)</td>
<td>Morales, Gabriel Adrian</td>
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<td>2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Mike Flores

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**Schedule Total**

| 3522.40 |

**Total PO Amount**

<p>| 3522.40 |</p>
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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

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**Attention:** Jennifer Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total: 600.00

Total PO Amount: 600.00

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Authorized Signature
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<tr>
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Schedule Total | 150.00 |

Total PO Amount | 150.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
373.10
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000039567
Prejean,Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

Ship To:
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Attention: Jennifer Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000062500 Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>41.99</td>
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Schedule Total 50.75

Total PO Amount 1315.49

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Rice Lost Book Fee</td>
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<td>ILL TN 869972</td>
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**Schedule Total**

76.00

**Total PO Amount**

76.00
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APCRBC140</td>
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**Schedule Total**  
1200.80

**Total PO Amount**  
1200.80
**Purchase Order**

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 CON 1/4 - HC5/SC5.5 double station</td>
<td>6890.00</td>
<td>13780.00</td>
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<td>2 - 1 CON 2/4 - ad mount, factory installed</td>
<td>157.00</td>
<td>628.00</td>
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<td>3 - 1 CON 3/4 - 8 year wireless service</td>
<td>1417.92</td>
<td>2835.84</td>
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<td>4 - 1 CON 4/4 - Shipping</td>
<td>680.00</td>
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<td>11/01/2023</td>
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**Schedule Total**  
13780.00  
628.00  
2835.84  
680.00  
Total PO Amount  
17923.84
**Supplier:** 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Currency:**  
**Payment Terms:** 30 days  
**Dest, prepay & add**  
**Freight Terms:**  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
<td>1000399883</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>STEELCASE MONTAGE 86&quot; AND 126&quot; HIGH PANELS</td>
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<td>9134.29</td>
<td>9134.29</td>
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| 2 - 1    | VERTICAL PANEL FABRIC YARDS |        | 34.00    | EA  | 25.71    | 874.14      | 11/01/2023 |
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          | Schedule Total | 874.14 |

| 3 - 1    | deliver and install per clients direcon |        | 1.00     | EA  | 4196.00  | 4196.00     | 11/01/2023 |
|          |                                              |        |          |     |          |              |          |
|          |                                              |        |          |     |          | Schedule Total | 4196.00 |

**Total PO Amount** 14204.43

Authorized Signature
## Purchase Order

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Transmission EBSD holder  
**Mfg ID**  
**Quantity**  
2.00  
**UOM**  
EA  
**PO Price**  
181.50  
**Extended Amt**  
363.00  
**Due Date**  
11/01/2023

**Total PO Amount**  
363.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>253.00</td>
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**Schedule Total**

253.00

**Total PO Amount**

253.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

0000006068 Lewisville ISD  
Attn: Accounting Dept  
1565 W Main St 2nd Floor  
Lewisville TX 75067  
United States

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Rhonda Acker

## Tax Exempt?

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<td>Lewisville ISD - Bus</td>
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<td>161.10</td>
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**Schedule Total**  
161.10

**Total PO Amount**  
161.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6 - 1</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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**Total PO Amount:** 6806.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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---

**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** D&M Leasing FY24 Blanket  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1117.76  
**Extended Amt:** 1117.76  
**Due Date:** 11/02/2023

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**Schedule Total:** 1117.76

**Total PO Amount:** 1117.76

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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United States

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1169.26

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Q'ty | UOM | PO Price | Ext Amt | Due Date
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1 - 1 | Service Form Request | 43955.13 | 1.00 | EA | 43955.13 | 43955.13 | 11/02/2023

**Schedule Total:** 43955.13

**Total PO Amount:** 43955.13
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| Ship To: | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States  

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 9045.69  
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**Schedule Total:** 835.22  
**Schedule Total:** 1142.52

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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United States

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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 2153.77
Schedule Total: 7179.23
Schedule Total: 1623.87
Schedule Total: 2627.26

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>SI# B4VL38 Dell Latitude 3440</td>
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**Schedule Total**

298500.00

| 2 - 1    | Dell Adapter - USB 3.0 to Ethernet PXE Boot |                       | 300.00   | EA  | 25.00         | 7500.00      | 11/02/2023 |

**Schedule Total**

7500.00

| 3 - 1    | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails |                       | 3.00     | EA  | 2527.49       | 7582.47      | 11/02/2023 |

**Schedule Total**

7582.47

**Total PO Amount**

313582.47
Purchase Order

Supplier: 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Clark & Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU 1.00 EA 55000.00 55000.00 11/02/2023

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
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Schedule Total: 3668.30

Total PO Amount: 3668.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 350.00 |

Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027140
Qingdao Grand Intl Co LTD
RM2601 No 46 Shandong Rd
Qingdao 37 266071
China

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Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

10484.50

**Total PO Amount**

10484.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 4842.11

Authorized Signature
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **Schedule Total**: 2978.64
- **Schedule Total**: 2490.48
- **Schedule Total**: 2571.48
- **Schedule Total**: 2571.48
- **Schedule Total**: 300.00
- **Schedule Total**: 1095.00
- **Schedule Total**: 434.25

**Schedule Total**: 434.25
## Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 12441.33

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: BDI/Chapman Lab |  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000015637 Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|----------|-------------|--------|-------------|-----------------|-----------
1 - 1 | Change Order# 1 for moving chairs & riser. GAB 305 to Surplus | | 1.00 | EA | 3140.00 | 3140.00 | 11/02/2023 |

**Schedule Total** 3140.00

2 - 1 | MISC | | 1.00 | EA | 60.00 | 60.00 | 11/02/2023 |

**Schedule Total** 60.00

**Total PO Amount** 3200.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

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**Schedule Total**
2766.19

**Total PO Amount**
2766.19
# Purchase Order

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<td>Box 223131</td>
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<td>Pittsburgh PA 15251-2131</td>
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Schedule Total | 9400.00 |

Total PO Amount | 9400.00 |
Excise Registration Code: 2023-1025

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Schedule Total: 331.50

Schedule Total: 9995.64

Schedule Total: 202.91

Total PO Amount: 10530.05
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1440.00 | 1440.00 | 11/06/2023 |

**Schedule Total**  
1440.00

**Total PO Amount**  
1440.00

Authorized Signature
**Purchase Order**

**NT752-NT00003141**

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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Excise Registration Code: 2023-1428 |

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Total PO Amount: 2080.00
**Purchase Order**

**Supplier:** 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 10714.00

**Total PO Amount** 10714.00
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## Purchase Order

### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
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### Attention:
Cindy Clark

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line/ Sch  Item/Description   Mfg ID   Quantity  UOM  PO Price  Extended Amt  Due Date

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<td>3 - 2024-02-10</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt Option:
Standard

Authorized Signature
| Supplier | 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Cindy Clark |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | NewPart Corporation |
| Address: | 1791 Deere Avenue Irvine CA 92606 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Cindy Clark |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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</table>

| Total PO Amount | 523000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

11510.00

**Total PO Amount**

11510.00

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**Authorized Signature**
**Purchase Order**

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**DUPLICATE**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lisa Anne Gorietti  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td></td>
<td>1.00</td>
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<td>1655.00</td>
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<td>11/03/2023</td>
</tr>
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</table>

**Schedule Total**  
1655.00

**Total PO Amount**  
1655.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000065733
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>S7XPE Yamaha S7X</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>80000.00</td>
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<td>11/03/2023</td>
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**Schedule Total:** 160000.00

**Total PO Amount:** 160000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000023317
Global Tree Careers Pvt Ltd
D No 6-3-879/B/2 3rd Floor
G Pulla reddy Sweets Bldg
Beside CM Camp Office
Hyderabad TS 500016
India

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SHIP TO:**
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**ATTENTION:** Joe Knight

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>600.00</td>
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**SCHEDULE TOTAL**
600.00

**TOTAL PO AMOUNT**
600.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>DATCU Crestron Lighting Panel</td>
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Schedule Total 4290.00

Total PO Amount 4290.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Starbucks Store#24660
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 173173.34

Total PO Amount 173173.34

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

### SHIP TO

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### ATTENTION

**Attention:** Elizabeth Dracobly

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1</td>
<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
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**Total PO Amount**

44690.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Tax Exempt ID:** 2023-1428

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**Schedule Total**  
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<td>4</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
2125.00

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003161
11-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>251KG910</td>
<td>RHKG/FGF-7 10 UG</td>
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**Schedule Total**
377.00

**Total PO Amount**
377.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
<th>Ship To:</th>
<th>Attention: Brittany King</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Excise Registration Code:** 2023-1428

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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Precision Tower</td>
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**Schedule Total**
3975.69

**Total PO Amount**
3975.69

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<tr>
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**Payment Terms**
30 days

**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.
Morales@untsystem.edu

**Supplier:** 0000074833
Sun Electronic Systems Inc
1845 Shepard Dr
Titsville FL 32780
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CON 1/5 - TEMPERATURE CHAMBER</td>
<td>1.00</td>
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<td>14865.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - EXTENDED LOW TEMP, NON LM (PRINT NOTES)</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
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<td>CON 3/5 - RECEPTACLE 30AMP 3WIRE LOCK</td>
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<td>CON 4/5 - HOSE LN2 SUPPLY 6' SS</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>CON 5/5 - Port, 2&quot; Top materials and labor</td>
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**Total PO Amount**
15768.74
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000002322</td>
<td>7540 Graber Road</td>
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<td></td>
<td>Middleton WI 53562-0310</td>
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<td></td>
<td>United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Glass/Rout  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON Tag#63726 - Power Supply, 50 VDC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17570.00</td>
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**Schedule Total:** 17570.00

| 2 - 1    | CON Tag#63726 - Controller for raster scanner/neutral beamdeflector |        | 1.00    | EA  | 13865.00 | 13865.00 | 11/03/2023 |

**Schedule Total:** 13865.00

| 3 - 1    | CON Tag#63726 - Liquid Cooler for LOBS |        | 1.00    | EA  | 5760.00  | 5760.00  | 11/03/2023 |

**Schedule Total:** 5760.00

**Total PO Amount:** 37195.00

---

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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**Schedule Total**

621.00

22.00

**Total PO Amount**

643.00
**Purchase Order**

**Supplier:** 0000020013  
Edwise International LLP  
Head Office, Metro Mumbai  
Jer Mahal Gr Flr Dhobi Talao  
Mumbai MH 400002  
India

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:**

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1043.00

**Total PO Amount**  
1043.00
**Purchase Order**

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<td>Graphic Vision</td>
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**Total PO Amount** 7500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5573.04</td>
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  **Schedule Total:** 5573.04

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<td>1.00</td>
<td>EA</td>
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  **Schedule Total:** 1393.26

**Total PO Amount:** 6966.30

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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<td>Dell UltraSharp 34 Curved Monitor</td>
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Schedule Total 670.00

Total PO Amount 670.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Denton Record Chronicle</td>
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**Total PO Amount**  
9180.00

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**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

### SUPPLIER: JASCO, Incorporated
**0000090050**
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | CON 1/6 - V-770 (ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II | 1 |  |  | 1.00 | EA | 23850.00 | 23850.00 | 11/03/2023 |
2 | CON 2/6 - Wavelength Expansion Kit for V-770 UVVisible/NIR Spectrophotometer | 1 |  |  | 1.00 | EA | 2871.00 | 2871.00 | 11/03/2023 |
3 | CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled) | 1 |  |  | 1.00 | EA | 4837.50 | 4837.50 | 11/03/2023 |
4 | CON 4/6 - FLH-741 Film Holder (sliding mount type) | 1 |  |  | 1.00 | EA | 855.00 | 855.00 | 11/03/2023 |
5 | CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm | 4 |  |  | 4.00 | EA | 148.50 | 594.00 | 11/03/2023 |

**Schedule Total**

---

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ship To: | Attention: | Bill To: | Address: | UNT System Business Service Center  
Denton TX 76205  
United States |
|----------|----------|------------|----------|----------|
| JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bruce Hale | UNT System Business Service Center |
| Rebecca, A. Laduke, Rebecca A. Laduke@untsystem.edu | | | invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States | Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | | | | | | |
| | | | | | | - | | | | |
| | | | | | | | | | | |
| | | | | | | 6 - 1 | Dell OptiPlex 7010 Computer | | 1.00 EA | | 1359.00 | 1359.00 | 11/03/2023 |
| | | | | | | Schedule Total | | | | | 1359.00 |
| | | | | | | | | | | |
| | | | | | | 7 - 1 Dell 22in monitor | | 1.00 EA | | 220.50 | 220.50 | 11/03/2023 |
| | | | | | | Schedule Total | | | | | 220.50 |
| | | | | | | | | | | |
| | | | | | | 8 - 1 CON 6/6 - Installation & Training includes instrument and software familiarization | | 1.00 EA | | 1665.00 | 1665.00 | 11/03/2023 |
| | | | | | | Schedule Total | | | | | 1665.00 |
| | | | | | | | | | | |
| | | | | | | | Total PO Amount | | | | 36252.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
1822.58  
3426.62  
1464.94

**Total PO Amount**  
6714.14

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W Rugged AC Adapter with 1 meter Power Cord - North America</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>11/03/2023</td>
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**Schedule Total**  
480.00

**Total PO Amount**  
480.00

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00003178  
  **Date:** 11-03-2023

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
  **Phone/Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
Supplier: 000070764
Trinity River Kayak Co LLC
1601 E Sandy Lake Rd
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>12 single kayaks for the :Blast' river run 9/30/23 @10am</td>
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<td>1.00</td>
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<td>529.20</td>
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Schedule Total 529.20

Total PO Amount 529.20
**Purchase Order**

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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Rick Rodriguez</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td>4200</td>
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**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>2940.00</td>
<td>2940.00</td>
<td>11/03/2023</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>180.00</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>3300.00</strong></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Date</th>
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<tbody>
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<td>11-06-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td>1.00</td>
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**Schedule Total**  
82108.52

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**Schedule Total**  
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**Total PO Amount**  
82108.53

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000013957 Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request_Notary</td>
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Schedule Total  
11.00

Total PO Amount  
11.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000011688</td>
<td>SHI Government Solutions</td>
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<td>Ship To:</td>
<td>Dallas TX 75284-7434</td>
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<tr>
<td>Attention:</td>
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</tr>
<tr>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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<tr>
<td>Bill To:</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>Apple Mac Studio - All in one</td>
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Schedule Total  
3699.92

Total PO Amount  
3699.92

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Bill Hunter | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

<table>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>CBS Mechanical Inc-Clark Bakery Popsicle Machine Plumbing</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16239.00</td>
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**Schedule Total**  
16239.00

**Total PO Amount**  
16239.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tr>
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<td>15.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>15.00</td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000034265
Preferred Business
Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

Ship To: Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Disinfecting Wipes 1.00 PK 15.24 15.24 11/06/2023

Schedule Total 15.24

2 - 1 Wireless Mouse & Keyboard 1.00 EA 23.99 23.99 11/06/2023

Schedule Total 23.99

3 - 1 Black Sharpies 2.00 EA 7.63 15.26 11/06/2023

Schedule Total 15.26

4 - 1 Facial Tissue 2.00 PK 7.69 15.38 11/06/2023

Schedule Total 15.38

5 - 1 Sign Holder 20.00 EA 7.97 159.40 11/06/2023

Schedule Total 159.40

Total PO Amount 229.27

Authorized Signature

Denton TX 76205
United States
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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<td>11/06/2023</td>
<td>38777.00</td>
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**Supplier:** 0000022427
Optomec, Inc.
3911 Singer Boulevard NE
Albuquerque NM 87109-5841
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Linde (ID:

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Service Form Request-Linde</td>
<td>Linde</td>
<td>1.00</td>
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<td>6279.49</td>
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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ML1 filter, #53 Rimmed frame</td>
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<td>3.00</td>
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<td>207.00</td>
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Total PO Amount: 621.00

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Supplier: 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Micaiah Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td><img src="image.png" alt="Image" /></td>
<td>1 - 1</td>
<td>Package HiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;I (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
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<td><img src="image.png" alt="Image" /></td>
<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>1.00</td>
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<td>140.00</td>
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**Total PO Amount** 5860.00
# Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>6279-001 Breadboard 24 x 24 x 1/2</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td>2.00</td>
<td>EA</td>
<td>34.34</td>
<td>68.68</td>
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<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold</td>
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<td>342.77</td>
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<tr>
<td>5 - 1</td>
<td>Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold</td>
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**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency:**

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000011519</th>
<th>University of Wisconsin-Madison dba Waisman Biomanufacturing</th>
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<tr>
<td>Supplier Location: 1500 Highland Ave RM T480 Madison WI 53705 United States</td>
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</table>

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|
1 - 1 | UNV Wisconsin GF70128 Lang | | 1.00 | EA | 53400.81 | 53400.81 | 11/06/2023

**Schedule Total:** 53400.81

**Total PO Amount:** 53400.81

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 490 nm, FWHM = 10 nm</td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
175.83

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

---

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---

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Tango cards for research participant payments</td>
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**Schedule Total**  
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**Total PO Amount**  
90.00

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Authorized Signature
Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011075 Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1/2 - MT-1078</td>
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<td>W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>CON 2/2 - Shipping and Handling Charges</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
<td>Mfg ID</td>
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<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
<td>Mfg ID</td>
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<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
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Schedule Total: **35550.72**

Schedule Total: **10508.04**

Schedule Total: **721.20**

Schedule Total: **340.32**

这个问题的类型是**自然文本**。
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<tr>
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<td>WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
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<td>11/06/2023</td>
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<td></td>
<td>WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
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<td>EA</td>
<td>297.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 297.00

**Total PO Amount** 128423.13

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett CG24161

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tbody>
<tr>
<td>1</td>
<td>CON 1/4 - EMS EMS002 Plunge Freezer</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12962.95</td>
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**Schedule Total** 12962.95

| 2        | CON 2/4 - EMS Propane Transfer System |                       | 1.00     | EA  | Standard             | 688.19   | 688.19       | 11/06/2023 |

**Schedule Total** 688.19

| 3        | CON 3/4 - EMS Environmental Chamber |                       | 1.00     | EA  | Standard             | 13513.50 | 13513.50     | 11/06/2023 |

**Schedule Total** 13513.50

| 4        | CON 4/4 - EMS Muscle Biopsy Clamps |                       | 1.00     | EA  | Standard             | 605.61   | 605.61       | 11/06/2023 |

**Schedule Total** 605.61

**Total PO Amount** 27770.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>NT003203</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000019398 Hallmark Casework</td>
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</tr>
<tr>
<td>3413 E Greenridge Dr</td>
<td>Houston TX 77057 United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Attention: Nicole Berry</th>
</tr>
</thead>
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| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
<td></td>
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</tbody>
</table>

| Schedule Total | 5726.00 |

| Total PO Amount | 5726.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spin Processor</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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<td>1.00</td>
<td>EA</td>
<td>1245.00</td>
<td>1245.00</td>
<td>11/06/2023</td>
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**Total PO Amount**  
8140.00
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>ProQuest Mocat</td>
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<td>1.00</td>
<td>EA</td>
<td>6837.32</td>
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<td>11/06/2023</td>
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**Schedule Total**  
6837.32  

**Total PO Amount**  
6837.32
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<th>Bill To: UNT System Business Service Center</th>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
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<td>Dell Latitude 5440</td>
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<td>EA</td>
<td>1408.05</td>
<td>8448.30</td>
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<td>Dell Monitor E2723H</td>
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</table>

**Total PO Amount** 13108.30

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>PELCO EPOXY RESIN 1 GAL, EA</td>
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| 2        | PELCO FAST CURE HRDNR, 1/2 GAL | | 1.00 | EA | 89.40 | 89.40 | 11/06/2023 |
|          | **Schedule Total** |        |          |     |          | 89.40       |          |

**Total PO Amount**  
367.70

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016605  
Thermo Fisher Scientific  
Chemicals Inc  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
114.00

**Total PO Amount**  
114.00
**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>1.00</td>
<td>EA</td>
<td>688.00</td>
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<td>Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)</td>
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<td>6</td>
<td>Onsite Basic Operator Training</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000002416</th>
<th>MTS Systems Corporation</th>
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<tr>
<td>Attention: Christiane Paris</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>FSE Travel Expense</td>
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| Schedule Total | 267.00 |
| Schedule Total | 594.00 |

| Total PO Amount | 6740.25 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
- 17560.39
- 5909.54
- 7010.64
- 6497.40
- 3556.15
- 837.20

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 41371.32

Authorized Signature
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<td>M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total

Total PO Amount 2158.49
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
---|------------------|---------------|--------|----------|------|----------------------|----------|--------------|----------|
1 | STM - WBB Charter |               |        | 1.00     | EA   | Standard             | 181250.00 | 181250.00    | 11/07/2023 |

Schedule Total | 181250.00 |

Total PO Amount | 181250.00 |
# Purchase Order

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | STM - MBB Charter | | | | 1.00 | EA | Standard | 185250.00 | 185250.00 | 11/07/2023 |

**Schedule Total** | **185250.00**

**Total PO Amount** | **185250.00**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 H1B filing fees for Dr. Tao Hou

1.00 EA 460.00 460.00 11/07/2023

Schedule Total 460.00

2 - 1 H1B fraud prevention fee

1.00 EA 500.00 500.00 11/07/2023

Schedule Total 500.00

3 - 1 H1B premium processing fee

1.00 EA 2500.00 2500.00 11/07/2023

Schedule Total 2500.00

Total PO Amount 3460.00
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Schedule Total

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Schedule Total

Authorized Signature
### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

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**Purchase Order Number:** NT752-NT00003228  
**Date:** 11-07-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
**Ship To:**

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:**

897.48

1263.62

4632.72

3074.40

984.90

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Schedule Total: 2055.00
Schedule Total: 225.00

Total PO Amount: 33673.19

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000026810  
In-Part Publishing Ltd  
3rd Fl Parkhead House  
Devonshire Works Carver St  
Sheffield S1 4FS  
United Kingdom

**Ship To:**  
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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11025.00

**Total PO Amount**  
11025.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Hydroxylamine-d3 | | 1.00 | EA | 339.00 | 339.00 | 11/07/2023 |
| Hydrochloride-d, 1G | | | | | | |

Schedule Total | 339.00 |

Total PO Amount | 339.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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---

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>33360.60</td>
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**Schedule Total**  
33360.60

**Total PO Amount**  
33360.60

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
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<td><strong>Revision</strong></td>
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<tr>
<td>1 - 2024-02-10</td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Buyer</strong></td>
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<tr>
<td><strong>Destination</strong></td>
<td>Morales,Gabriel</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>Adrian</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3 phase 480v - 30amp</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>1230.00</td>
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<td>11/07/2023</td>
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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via: GROUND</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email:</td>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Line-Sch</td>
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<td>1 - 1 Service Form Request</td>
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<td>97.20</td>
<td>97.20</td>
<td>11/07/2023</td>
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Schedule Total: 97.20

Total PO Amount: 97.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Will Rogers Medallion Award Committee**  
5634 W Marshall Ln  
Pima AZ 85543-9012  
United States

---

**Supplier:** 0000039906  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
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Schedule Total

Total PO Amount

640.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
8633.31

**Total PO Amount**
8633.31

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1959.25</td>
<td>3918.50</td>
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</tbody>
</table>

**Total PO Amount**

|          | 3918.50 |

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Supplier:** 0000002005  
Cole-Parmer Instrument Co  
625 E Bunker Court  
Vernon Hills IL 60061  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

---

**Purchase Order**

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<td>NT752-NT00003238</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Currency**

- GROUND
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<td>2 - 1</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>000006682 Bio-Rad Laboratories</th>
<th>2000 Alfred Nobel Drive</th>
<th>Hercules CA 94547 United States</th>
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<td>Schedule Total</td>
<td>0.00</td>
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5 - 1 SsoAdvanced Universal SYBR Green Supermix
200 x 20 ul rxns 2 ml
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix
contains dNTPs Sso7d fusion polymerase
MgCl2 SYBR Green I
ROX normalization
dyes for 200 x 20 ul reactions

Schedule Total 0.00

6 - 1 CFX Opus 96 Real-Time PCR System - 96-well
5-color plus FRET network-connected real-time PCR
detection system includes CFX Opus 96 base unit cables

Schedule Total 27995.00

7 - 1 Shipping

Schedule Total 270.90

Total PO Amount 28265.90

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor: 61.13cm (24.1&quot;)</td>
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<td>11/07/2023</td>
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**Schedule Total**

1160.00

**Total PO Amount**

1160.00

Authorized Signature
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Schedule Total 20000.00

Total PO Amount 20000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

<table>
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**Total PO Amount:** 2678766.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>S c h</strong></th>
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**Schedule Total**  
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|                     |                        |                               | 2        | 1        | **RECEIVE, DELIVER AND**    |           | **1.00**     | **EA**  | **3085.00**   | **3085.00**        | 11/07/2023 |
|                     |                        |                               |          |          | INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |           |               |         |               |                     |            |

**Schedule Total**  
3085.00

**Total PO Amount**  
34277.80

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- 0000024050
- Terrell Painting & Wallcovering
- 711 S Elm St
- Denton TX 76201-6009
- United States

### Ship To
- Attention: Haley Sellens
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 47419.56

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**Schedule Total**: 463.00

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**Schedule Total**: 9368.09

**Total PO Amount**: 57250.65
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount 35498.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 3308.48

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**Tax Exempt?**
- Yes

**Tax Exempt ID:****
- 000071682

**Ship To:**
- Barraza, Ashley
- 940/369-5500
- Barraza@untsystem.edu

**Attention:**
- Tracie Frey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship From:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Supplier:**
- Yathapu Consulting Pvt Ltd
  - 301, Usha Kiran Arcade
  - OU Road
  - Shivam Circle
  - Hyderabad AP TS 500044
  - India

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Currency:**
- Barraza, Ashley

**Duplicate Dispatch Via Print:**
- NT752-NT00003261 11-08-2023

**Authorized Signature**
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Schedule Total

Total PO Amount 6325.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

7920.00

**Total PO Amount**

7920.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
22254.71

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Authorized Signature
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Supplier:

**0000003731 Western BRW Paper Co Inc**  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jack Cervantes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000039973  
US Water Systems  
1209 Country Club Rd  
Indianapolis IN 46234-1818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Line-Sch</td>
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**Schedule Total**  
599.70

**Total PO Amount**  
599.70
Purchase Order

DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
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<td>81360.00</td>
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Schedule Total  81360.00

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Schedule Total  1600.00

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<td>3 - 1</td>
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Schedule Total  0.01

Total PO Amount  82960.01

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000039898 National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>11/08/2023</td>
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**Schedule Total** 1650.00

| 2 - 1    | Solar Installation Labor : Solar 400 |  |  | 1.00 | EA | 1800.00 | 1800.00 | 11/08/2023 |
|          |                  |            |        |          |     |          |              |         |

**Schedule Total** 1800.00

| 3 - 1    | Cut Down Charges Additional Fees : Cut Down Charges |  |  | 1.00 | EA | 25.00 | 25.00 | 11/08/2023 |
|          |                  |            |        |          |     |          |              |         |

**Schedule Total** 25.00

| 4 - 1    | Shipping Additional Fees : Shipping |  |  | 1.00 | EA | 112.50 | 112.50 | 11/08/2023 |
|          |                  |            |        |          |     |          |              |         |

**Schedule Total** 112.50

| 5 - 1    | Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor : Removal 480 |  |  | 1.00 | EA | 2865.22 | 2865.22 | 11/08/2023 |
|          |                  |            |        |          |     |          |              |         |

**Schedule Total** 2865.22

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel Costs</td>
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**Schedule Total**  
**150.00**

**Total PO Amount**  
**6602.72**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
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**Total PO Amount**: 826.50

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**Supplier**: 0000019754
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

---

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention**: Russell Jordan

---

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<td>1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039192
Montoya, Maceo
72 1st St
Woodland CA 95695-3207
United States

**Ship To:**
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**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request - Reviewer Payment for Maceo Montoya</td>
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**Schedule Total**

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150.00
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**Total PO Amount**

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150.00
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**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Total PO Amount**

750.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Ruston LA 71272</td>
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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** **Standard**

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
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<td>2 - 1</td>
<td>Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8,1400N</td>
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Schedule Total 3028.95

Total PO Amount 3028.95

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Supplier:**  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Trailer to SMU game</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039237  
Ross, Derek G  
675 Jennifer Dr  
Auburn AL 36830-7109  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sally Pettyjohn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|-------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| Summus Industries, Inc      | 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | |
| Excise Registration Code: 2023-1428 | | | |

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 - 1    | Dell Laptop 5540 XCTO  
Base | | | | 1.00 | EA | | 1815.00 | | 11/08/2023 |
| 2 - 1    | Dell Thunderbolt 4  
Dock - WD22TB4 | | | | 2.00 | EA | | 220.00 | | 11/08/2023 |

**Schedule Total**  
1815.00

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**Total PO Amount**  
2255.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000039185
- Williams, Sean
- 6771 E Hacienda La
- Colorada Dr
- Gold Canyon AZ 85118-1910
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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</table>

**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039336
Mejia, Michael
729 S Park St
Salt Lake City UT 84102-3315
United States

**Ship To:**
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**Attention:** Lainey Griffith
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request - Reviewer Mejia | | 1.00 | EA | 150.00 | 150.00 | 11/08/2023

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

### Attention:
Blair Smith

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24174

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00003302

**Date:** 11-08-2023

**Revision:**

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<td>prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center

**Excise Registration Code:** 2023-1428

**Tax Exempt?**

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<td>110.89</td>
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<td>11/08/2023</td>
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<tr>
<td>2 – 1</td>
<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQ0T72, APOS_PowerConnect_651_0_Upgrades and Extensions, Contract type XJ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis forFCQ0T72 - Service Tag, APOS_PowerConnect_651_0_Upgrades and ExtensionsContract type XH</td>
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**Schedule Total**

- 110.89
- 289.94
- 110.89

**Total Schedule:**

110.89

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service tag FCQ0T72, APOS_PowerConnect_651 0_Updates and Extensions, Contract type XJ</td>
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**Schedule Total**  
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**Total PO Amount**  
801.67

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
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<td>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</td>
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**Total PO Amount**  
8264.16

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- Possible Missions Inc Fisher Scientific  
- 3110 Antoine Dr  
- Houston TX 77092  
- United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>Applied Biosystems PowerUp SYBR Green Master Mix for qPCR</td>
<td>0000025977</td>
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<td>Promega GoTaq G2 Green Master Mix</td>
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<td>NEB T4 DNA Ligase - 20000 units</td>
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<td>4 - 1</td>
<td>Applied Biosystems High-Capacity cDNA Reverse Transcription Kit</td>
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Supplier: 0000039209  
Vaquera, Santiago R  
3221 Ortiz Dr NE  
Albuquerque NM 87110-1967  
United States

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Attention: Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request - Reviewer Vaquera-Vásquez</td>
<td></td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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</tbody>
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### Buyer

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.
Barraza@untsystem.edu

### Supplier

Supplier: 0000073920  
Viswanathan, Padma  
213 N Summit Ave  
Fayetteville AR 72701-1312  
United States

---

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000039207
Tejada, Roberto J
819 Andrews St
Houston TX 77019-5208
United States

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Attention: Lainey Griffith
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
3475.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 2960.00
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**Purchase Order**

**Supplier:** 0000014056  
Texas Higher Educ  
Coordinating Board  
Attn: Cash Receipts Office  
PO Box 12788  
AUSTIN TX 78711-2788  
United States

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**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>THECB ApplyTexas 2023-2024 Annual Payment</th>
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**Schedule Total**  
**Total PO Amount**  
45360.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685 Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>11/09/2023</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038880
Parenteau, Joseph
944 Thorn creek Ct
Thornton CO 80241-3906
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:** 
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**Attention:** Rebecca Petrusky

**Bill To:** 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Supplier Information

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<th>Due Date</th>
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<td>1 – 1</td>
<td>Stephen F Austin</td>
<td>GS00059</td>
<td>1.00</td>
<td>EA</td>
<td>62179.80</td>
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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Gamry Instruments</td>
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<td>14895.00</td>
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<td></td>
<td>CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total** 14895.00

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<th>Due Date</th>
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<td>2 - 1</td>
<td>720-00160</td>
<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total** 0.00

**Total PO Amount** 14895.00

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000036428  
TEXAS APSE  
2901 Caballo Ranch Blvd  
Ste 2A  
Cedar Park TX 78641-4637  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WISE TX APSE</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | Buyer: Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500 Owain.  
Snyder@untsystem.edu | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| Supplier: 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
117191.53

**Total PO Amount** 
117191.53

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**Authorized Signature**
Purchase Order

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<th>The University of Central Florida Board</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amanda Hurst</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>GF70173</td>
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<td>UN65CU7000FXZA</td>
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Schedule Total 495.37

Total PO Amount 495.37
# Purchase Order

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<td>NT752-NT00003326</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chance Newkirk

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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<td>XPS 15 9530</td>
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**Schedule Total**: 2152.46

**Total PO Amount**: 2152.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mike Flores</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Live System Union Camera Project FY24</td>
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Schedule Total 8600.00
Total PO Amount 8600.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Etix FY24 blanket</td>
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**Schedule Total**
1620.00

**Total PO Amount**
1620.00

**Authorized Signature**
# Purchase Order

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<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
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</table>

Schedule Total 135000.00

Total PO Amount 135000.00

---

**Supplier:** 0000007195 Equifax 4076 Paysphere Cir Chicago IL 60674 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Change Order - Reprint**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000007195 Equifax 4076 Paysphere Cir Chicago IL 60674 United States

---

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | | | 1.00 | EA | 16857.94 | 16857.94 | 11/09/2023 |

**Schedule Total** | **Total PO Amount** | 16857.94 | 16857.94 |

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Authorized Signature
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Total PO Amount: 66600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Total PO Amount**  
110.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supply: 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 develop and plan the Marketing for Musicians 1.00 EA 2000.00 2000.00 11/09/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

CHANGE ORDER - REPRINT

Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003337 11-09-2023 1 - 2024-02-10
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ground
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50 5.0</td>
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Schedule Total 14109.00

Total PO Amount 14109.00

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Vickie Napier

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1.00</td>
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<td>983.63</td>
<td>983.63</td>
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<tr>
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<td>CON 4/5 - MultiVolume Option Kit</td>
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**Schedule Total**

**Total Scheduled**

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**Supplier:** 0000021980  
**Micromeritics Instrument Corporation**  
**4356 Communications Dr**  
**Norcross GA 30093**  
**United States**

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

| Supplier: 0000021980 Micromeritics Instrument Corporation 4356 Communications Dr Norcross GA 30093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 16139.49

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003341 11-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500  Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006948  Allied High Tech Products  2376 E Pacifica Place  Rancho Dominguez CA  90220-0000  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DiaLube Suspension, Polycrystalline, 9 Micron, 16 oz. (480 mL)</td>
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**Schedule Total**
142.50

**Total PO Amount**
142.50

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Authorized Signature
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<td>FB NITRILE GLV PF LF S 100/PK</td>
<td>191301597B</td>
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<td>D CELLOBIOSE 25G</td>
<td>C3210025.0</td>
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<td>6 - 1</td>
<td>MEDIA BTL GS GL45 100 ML 10/CS</td>
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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
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<th>Supplier:</th>
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| Address   | 3110 Antoine Dr  
Houston TX 77092  
United States |

<table>
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<th>Attention:</th>
<th>Russell Jordan</th>
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<td>Responsibilities:</td>
<td>UNT System Business Service Center</td>
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| Address: | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replication Option: | Standard |

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| 8 - 1    | FS143951000 MEDIA BTL GS GL45 1000ML 10/CS |        | 1.00     | CS  | 52.07    | 52.07        | 11/09/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 52.07        |          |

| Total PO Amount | 432.31 |

**Authorized Signature**
Purchase Order

**Company Information**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Details**
- **Purchase Order Number**: NT752-NT00003343
- **Purchase Order Date**: 11-09-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier Information**
- **Supplier**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States
- Send Invoices to: invoices@untsystem.edu

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total** 387.20

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<td>PLC03431 160Z NAT SPRY WHPP SPRY 6CS</td>
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**Schedule Total** 77.00

**Total PO Amount** 513.42

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>B&amp;H Photo Video</td>
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<td>Julia Cartwright</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>New York NY 10087-8072 United States</td>
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**PO Details**

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<td>1574577 HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures</td>
<td>ILHP5P36</td>
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<td>7.40</td>
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**Schedule Total**: 74.00

**Total PO Amount**: 74.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett- BehaviorAnalysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003348 11-10-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND

Excise Registration Code: 2023-1028

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Total PO Amount 46827.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 164.70
Purchase Order

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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**Total PO Amount**
1659.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To
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### Attention
Donovan Ford

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Sch</th>
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**Total PO Amount**: 224.63
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

### Ship To:
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### Attention:
Meredith Butler

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Replenishment Option: Standard

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| 2 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 11/10/2023     |
|          |                           |        |          |     |          |              |                |
| Schedule Total |                         |        | 0.01     |     |          |              |                |

Total PO Amount: 12000.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1,4,8,11-Tetraazacyclotetradecane, 1g |  | 1.00 | EA | 8.80 | 8.80 | 11/10/2023

**Schedule Total** | 8.80

2 | 2,5-Diaminoterephthalic acid, 1g |  | 1.00 | EA | 159.20 | 159.20 | 11/10/2023

**Schedule Total** | 159.20

3 | (3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g |  | 1.00 | EA | 159.20 | 159.20 | 11/10/2023

**Schedule Total** | 159.20

4 | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g |  | 1.00 | EA | 97.60 | 97.60 | 11/10/2023

**Schedule Total** | 97.60

5 | Shipping, FedEx Ground |  | 1.00 | EA | 10.00 | 10.00 | 11/10/2023

**Schedule Total** | 10.00

**Total PO Amount** | 434.80

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
<td></td>
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### Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039188  
Hanson, Ellis  
1140 5th Ave # 11B  
New York NY 10128-0806  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Reviewer Hanson</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/10/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
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**Supplier:** 0000010288  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

- **Attention:** Russell Jordan  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>04A2-02-100-GEN</td>
<td>VWR BOX FOR VIAL STORAGE 2 IN</td>
<td>1.00</td>
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<td>277.80</td>
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**Total PO Amount:** 277.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
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<td>65000.00</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5213.13</td>
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<td>11/10/2023</td>
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**Schedule Total**  
5213.13

**Total PO Amount**  
5213.13
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

SHIPPING INFORMATION:
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ATTENTION: Taelon Payne
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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<td>1.00</td>
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Schedule Total 3675.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td>1.00</td>
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<td>0.01</td>
<td>11/10/2023</td>
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Schedule Total 0.01

Total PO Amount 3675.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
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**Schedule Total**  
4950.00

**Total PO Amount**  
4950.00
**Purchase Order**

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<tr>
<td>Payment</td>
<td>术语</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006715</td>
<td>Apple Computer Inc</td>
</tr>
<tr>
<td>PO Box 846095</td>
<td>Dallas TX 75284-6095</td>
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**Ship To:**
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**Attention:** James Kubicek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
Purchase Order

| Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Library Annex - Front of Dock</td>
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Total PO Amount 5950.01
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gardasil</td>
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<td>Lidocaine/Epi</td>
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<td>Childrens Benadryl Liquid</td>
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<td>Adacel Tdap</td>
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**Total PO Amount** 4186.77

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
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<td>5.00</td>
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<td>1811.39</td>
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**Schedule Total**  
9056.95

**Total PO Amount**  
9056.95

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000020254 | Cuevas Distribution Airgas Products 3719 North Main St Fort Worth TX 76106 United States |

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<td>ACETYLENE, INDUSTRIAL GRADE, SIZE MC CYLINDER</td>
<td>1.00 EA</td>
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**Schedule Total** 21.65

| 2 - 1    | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE | 1.00 EA | 30.76 | 30.76 | 11/13/2023 |

**Schedule Total** 30.76

**Total PO Amount** 52.41

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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<td>CON 2/13 - Support Tube Assembly</td>
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<td>735.00</td>
<td>735.00</td>
<td>11/10/2023</td>
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<td>CON 3/13 - Utility protection tube</td>
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<td>170.00</td>
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<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
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<td>1.00</td>
<td>EA</td>
<td>780.00</td>
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<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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**Schedule Total**: 9135.00

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### Supplier Information

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

### Recipient Information

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Freight Terms

### Ship Via
- Ship Via

### Buyer Information
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Purchase Order Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>11/10/2023</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2985.00</td>
<td>2985.00</td>
<td>11/10/2023</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>11/10/2023</td>
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<tr>
<td>10</td>
<td>1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>11/10/2023</td>
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<tr>
<td>11</td>
<td>1</td>
<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
<td>11/10/2023</td>
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### Schedule Total

- Schedule Total: 3375.00
- Schedule Total: 2985.00
- Schedule Total: 1040.00
- Schedule Total: 265.00
- Schedule Total: 40.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
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<tr>
<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
<td></td>
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<td>250.00</td>
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</table>

**Total PO Amount** 22620.00

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000040122

Aggressive Grinding Service

4413 State Route 982

Latrobe PA 15650-3700

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>69.87</td>
<td>489.09</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

489.09

**Total PO Amount**

489.09
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Dioxide</td>
<td></td>
<td>1.00</td>
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<td>124.00</td>
<td>124.00</td>
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<td>2 - 1</td>
<td>Silicon Dioxide</td>
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<td>EA</td>
<td>524.00</td>
<td>524.00</td>
<td>11/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>Silicon Dioxide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>790.00</td>
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**Total PO Amount**  
1438.00
**Purchase Order**

**Change Order - Reprint**

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<th>Revision</th>
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<td>NT752-NT00003384</td>
<td>11-10-2023</td>
<td>1 - 2024-02-10</td>
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</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000073913

Boston Industries, Inc.

10 Industrial Rd

Walpole MA 02081-1305

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 Ti Rotor</td>
<td>1.00</td>
<td>EA</td>
<td>16995.00</td>
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**Schedule Total**

16995.00

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<tr>
<td>2 - 1</td>
<td>Custom Wooden Crate</td>
<td>1.00</td>
<td>EA</td>
<td>530.00</td>
<td>530.00</td>
<td>11/10/2023</td>
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**Schedule Total**

530.00

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<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>11/10/2023</td>
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**Schedule Total**

675.00

**Total PO Amount**

18200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000039661</th>
<th>Shaffer Brandon,Jennifer</th>
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<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Heather Coffin</td>
<td>Bill To: UNT System Business</td>
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<td></td>
<td>Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td></td>
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<td>Jenni Brandon Music</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.87</td>
<td>192.87</td>
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**Schedule Total**

| Total PO Amount | 192.87 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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<tr>
<td>2 - 1</td>
<td>Large Nitrile Gloves</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>11/13/2023</td>
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<td>3 - 1</td>
<td>Medium Nitrile Gloves</td>
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<td>10.00</td>
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<td>17.00</td>
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**Total PO Amount**  
408.00

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td></td>
<td>1.00</td>
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<td>17590.00</td>
<td>17590.00</td>
<td>11/13/2023</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>11/13/2023</td>
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Total PO Amount 17590.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>11-13-2023</td>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000015879  
Sassafras Software LLC  
PO Box 150  
Hanover NH 03755  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
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<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
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</table>

Schedule Total 19037.00

Total PO Amount 19037.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039228  
Lewis, Trudy  
909 Donnelly Ave  
Columbia MO 65203-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Lewis</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/13/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms
- **30 days**

## Freight Terms
- Dest, prepay & add
- **SHIP VIA**: GROUND

## Buyer
- **Morales, Gabriel Adrian**  
  - Phone/Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

## Supplier
- **COMSOL, Inc.**  
  - 100 District Ave  
  - Burlington MA 01803-5042  
  - United States

## Attention
- Jaimie Tesdahl

## Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

## Line Item

<table>
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<td>COMSOL Multiphysics-5</td>
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<td>9093.00</td>
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<td></td>
<td>Modules- FNL</td>
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**Schedule Total**: 9093.00

**Total PO Amount**: 9093.00

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---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000039646 OnPoint Abrasives |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos |
| Attention: Gabriel Morales, Gabriel.Morales@untsystem.edu |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos |
| Attention: Gabriel Morales, Gabriel.Morales@untsystem.edu |
| **Supplier:** OnPoint Abrasives | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lorena Cavazos | **Bill To:** UNT System Business Service Center | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lorena Cavazos | **Bill To:** UNT System Business Service Center |
| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Tax Exempt Option:** Standard | **Schedule Total** | | | | 102.00 | 11/13/2023 |
| **Total PO Amount** | | | | | 102.00 |

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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**Schedule Total:** 11264.40

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christa Lim  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
14099.73

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039104  
Connolly,Margaret  
Lauderdale Cupar Road  
Cere FIFE KY15 5LP  
United Kingdom

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**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Service Form Request- Margaret Connolly</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038603 Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108 Houston TX 77079-5284 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

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**Attention:** Brynn Fox

**Bill To:**
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1367.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036950  
Briggs Equipment  
10540 N Stemmons Fwy  
Dallas TX 75220-2425  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
25609.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilkie Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt Information

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

2639.66

**Total PO Amount**  

2639.66

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Supplier:
000035986
Marcus Gabriel Origenes
1810 W Hickory St Apt 3
Denton TX 76201-3870
United States

### Ship To:
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### Attention:
Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:
Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 500.00

Total PO Amount: 500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Orena Vincent
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via**: GROUND

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**Schedule Total**: 90000.00

**Total PO Amount**: 90000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2772.90

| 2 - 1    | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA  | 524.10   | 524.10       | 11/13/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
524.10

| 3 - 1    | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA  | 21.60    | 21.60        | 11/13/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
21.60

| 4 - 1    | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00     | EA  | 267.75   | 267.75       | 11/13/2023 |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
267.75

**Total PO Amount** 3586.35
**Purchase Order**

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dbca TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Purchase Order Date Revision**: NT752-NT00003417 11-13-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Laduke@untsystem.edu**

**Supplier**: 000027238  
**Spectra Services Inc**  
**249 David Parkway**  
**Ontario NY 14519-8955**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## PURCHASE ORDER

**Purchase Order**  
NT752-NT0003423  
11-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:**  
Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

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**Authorized Signature**
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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19092.50

**Total PO Amount**  
19092.50
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Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order.
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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tango gift cards to pay research participants</td>
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<td>2400.00</td>
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Schedule Total
2400.00

Total PO Amount
2400.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00003428</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td></td>
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<td>233900.00</td>
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**Schedule Total**  
233900.00

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023 |

**Schedule Total**  
5900.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
239800.01

---

**Authorized Signature**
**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>10GBASE SR LC300M 850NM-TEMPSFP+TRANSCEIVER</td>
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**Schedule Total**

1280.00

**Total PO Amount**

1280.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Out of State Work comp 4903768</td>
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**Schedule Total**

8844.00

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2146.00

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**Schedule Total**

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<td>4 - 1</td>
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**Schedule Total**

2146.00

**Total PO Amount**

15282.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>4-Formylbenzoic acid, 100g</td>
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<td>2,2'-(1S,2S)-1,2-Diamoethane-1,2-diyl)diphenol, 1g</td>
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<td>5-Hydroxyisophthalaldehyde, 250mg</td>
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<td>Isophthalaldehyde, 5g</td>
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<td>6 - 1</td>
<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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<tbody>
<tr>
<td>7 - 1</td>
<td>(2- Dicyclohexylphosphino -2', 6' - dimethoxybiphenyl) [2-(2'-amino-1,1' - biphenyl)] palladium (II) methanesulfonate, 5g</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 1g</td>
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<td>63.20</td>
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<td>9 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<td>10 - 1</td>
<td>(4-(Methoxycarbonyl) phenyl)boronic acid, 25g</td>
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</table>
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>11 - 1</td>
<td>Meso-tetra (p-bromophenyl) porphine, 5g</td>
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**Schedule Total**  
103.20

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<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
814.80

Authorized Signature
Purchase Order

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Hunter Williams Tango cards

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:**
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---

**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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**Schedule Total**

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**Authorized Signature**

---
Purchase Order

Supplier: 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

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Attention: Dallas Hogue
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0380

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Schedule Total: 19910.00

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Schedule Total: 0.01

Total PO Amount: 19910.01

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex All-in-One (7410)</td>
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**Total PO Amount:** 9225.00

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00003439 11-15-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

Supplier: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY 12833-1910
United States

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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**Schedule Total**
96482.18

**Total PO Amount**
96482.18

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States  

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
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<td>EA</td>
<td>3.99</td>
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<td>3 - 1</td>
<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
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<td>6.99</td>
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**Total PO Amount**  
200.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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</tr>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ultra Hardware full overlay</td>
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**Schedule Total**  
179.76

**Total PO Amount**  
179.76

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Authorized Signature
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<td>Emily Haueisen - Opera</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
# Purchase Order

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## Buyer

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

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<td>Denton TX 76207-1312</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000039530

HIVEBRITE
5 rue des Italiens
Paris 75009
France

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 43232.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
4056.00

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Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003451
11-15-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

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Supplier: 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Supplier: 0000075178</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Jon Felt dba JFLD</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2305 Worthington Street #120</td>
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<td>Dallas TX 75204</td>
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**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Jon Felt | | | 1.00 | EA | 2000.00 | 2000.00 | 11/15/2023 |

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 256.40

**Total PO Amount** 256.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

### Ship To:  
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### Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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<td>135.90</td>
<td>271.80</td>
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<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
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**Schedule Total**  
230.00

271.80

305.90

45.00

**Total PO Amount**  
852.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<td>0000022801 Home Depot Pro</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>PO Box 848392 Dallas TX 75284-8392</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>36.66</td>
<td>366.60</td>
<td>11/15/2023</td>
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**Schedule Total**

366.60

**Total PO Amount**

366.60

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000035751  
McCord Landscape Design  
2504 Westheimer Rd  
Denton TX 76210-0356  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>McCord Union Maint</td>
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**Schedule Total**  
3090.00

**Total PO Amount**  
3090.00

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**Authorized Signature**

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**Purchase Order Details:**  
- **Purchase Order Number:** NT752-NT00003462  
- **Date:** 11-15-2023  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Supplier:** 0000035751  
- **McCord Landscape Design**  
- **2504 Westheimer Rd**  
- **Denton TX 76210-0356**  
- **United States**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Pro Digital Gloss 80c 1117 (250 sheets)</td>
<td></td>
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<td>65.57</td>
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<td>2 - 1</td>
<td>Cutting 8.5x11 &amp; larger</td>
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<td>1.00</td>
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<td>Cougar Digital Color Copy 8.5x11</td>
<td></td>
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<td>72.08</td>
<td>72.08</td>
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<td>4 - 1</td>
<td>Accent Opaque Smooth 100c 12x18</td>
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<td>EA</td>
<td>157.90</td>
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<td>Blazer Digital Gloss 100c</td>
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Total PO Amount: 522.03

Authorized Signature

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**DUPVULCAT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000012876  
Republic Pallet LLC  
PO Box 975  
Terrell TX 75160  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Pallets fro Bonfire</td>
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<td>500.00</td>
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<td>4.50</td>
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<td>11/16/2023</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000067487
Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

**Ship To:**
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**Attention:** Rowan Hines
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Abacus Law</td>
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**Total PO Amount**
5399.40

**Authorized Signature**
**Purchase Order**

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<td>UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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**Total PO Amount** 320.09

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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| 2 - 1 | Poly-Pak II Cartridge |        | 2.00 | EA  | 120.00    | 240.00       | 11/15/2023     |
|       |                        |        |     |     |          |              |                |
|       |                        |        |     |     |          |              |                |
|       |                        |        |     |     |          |              |                |
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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039683  
Lane, Peter Van Zandt  
175 Cedar Springs Dr  
Athens GA 30605-3498  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040159
reverie guitars
7683 W County Road 150 S
Coatesville IN 46121-9136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>2250.00</td>
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| 2 - 1    | Esteve soprano guitar |              |        | 1.00     | EA  | 425.00   | 425.00       | Standard               | 11/16/2023 |
|          |                 |             |        |          |     |          |              |                        |          |
| Schedule Total |              |             |        | 425.00   |     |          |              |                        |          |

**Total PO Amount**

| 2675.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total** 72.00

**Total PO Amount** 72.00

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Authorized Signature

---
## Purchase Order

**Supplemental Information**
- **Supplier:** 0000022998
  - Addgene Inc
  - 490 Arsenal Way Ste 100
  - Watertown MA 02472
  - United States

- **Ship To:**
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- **Attention:** Russell Jordan
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
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<td>Copper Gaskets for 4.50&quot; OD CF Flange (OD 3.243&quot;, ID 2.506&quot;), 10/pkg</td>
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**Schedule Total**  
213.00

**Total PO Amount**  
445.00

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**Authorized Signature**
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<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
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Schedule Total    77900.50

Total PO Amount    77900.50
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### CHANCE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
79771.60

**Total PO Amount**
79771.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003857 Alert Services Inc
PO Box 1088
San Marcos TX 78667-1088
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Schedule Total 1189.52

Total PO Amount 1189.52
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

---

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

78533.70

**Total PO Amount**

78533.70

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**Authorized Signature**
**Supplier:** 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 83965.85 |

**Total PO Amount**

| 83965.85 |
**Purchase Order**

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Schedule Total: 20000.00

Total PO Amount: 20000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003505 11-16-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 167.69

Total PO Amount 18842.91

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSe Focus LensCombo</td>
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**Authorized Signature**
**Purchase Order**

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<td>CON 7/12 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>CON 8/12 Lens Holder (PS36/PS48)</td>
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<td>10</td>
<td>CON 9/12 Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td>1.00</td>
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<td>CON 10/12 Lift Gate and Shipping</td>
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**Tax Exempt?**
- [ ] Tax Exempt ID: 

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Supplier:** 0000061408 Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Fume Extractor</td>
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<td></td>
<td>Replacement Filter Set</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
18926.57

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gatorade 10/14</td>
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<td>1.00</td>
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**Schedule Total**
1427.22

**Total PO Amount**
1427.22

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066980
Woolery, Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

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**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Jesse Woolery</td>
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**Schedule Total**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Xerox Annual On-site extended service agreement - 1 year-on-site</td>
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**Schedule Total**  
653.06

**Total PO Amount**  
653.06

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Quantity</th>
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<tr>
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<td>CCP On-going Records</td>
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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Overdue Invoice 1000342142 for IFM program services</td>
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<td>427.54</td>
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**Schedule Total** 427.54

**Total PO Amount** 427.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038072  
Agollah, Sheneka  
1119 Wood Orchard Ct  
Missouri City TX 77489  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
## Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000032038</td>
<td>Media Strategies Inc dba</td>
</tr>
<tr>
<td>Jacobs Media</td>
<td>303000 Telegraph Rd Ste 240</td>
</tr>
<tr>
<td>Bingham Farms MI 48025</td>
<td>United States</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Dan Balla</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KNTU-Jacobs Media Nov 2023</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2023</td>
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Schedule Total | 2000.00 |

Total PO Amount | 2000.00 |

Authorized Signature

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000034583</td>
<td>Ship To:</td>
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<tr>
<td>Adjacent Media</td>
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<tr>
<td>12 Geary Ave</td>
<td>Dan Balla</td>
</tr>
<tr>
<td>Fairfax CA 94930</td>
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**Tax Exempt?**

**Line-Sch**

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<td>Freelance voice services, KNTU, 10/2023</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
## Purchase Order

### Supplier:
0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Ship To:
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### Attention:
Leslie Gatson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount – 8 Inch Extension, may be used for Portrait mounting</td>
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<td>System Design, Project Mgmt, Installation and Training</td>
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<td>4 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
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### Schedule Total:
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353.23
359.00
79.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
30 days  
30 days Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain, Snyder@untsystem.edu

**Supplier:**  
0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
239.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>construction is complete</td>
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<td>4</td>
<td>Meetings as needed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td></td>
<td>(estimate two hours)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>300.00</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td>Total PO Amount</td>
<td>1400.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00003524</td>
<td>11-16-2023</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Standard</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
<td>12295.36</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

Authorized Signature
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Service Form Request- Omatic for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
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Total PO Amount

9050.17
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLSK 75CM2 FLTCLOS 25ML100/CS</td>
<td>156499</td>
<td>1.00</td>
<td>CS</td>
<td>141.08</td>
<td>141.08</td>
<td>11/16/2023</td>
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<td>Schedule Total</td>
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<td>141.08</td>
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<tr>
<td>2 - 1</td>
<td>KLEENEX ROLL TOWEL 6CS</td>
<td>50606</td>
<td>1.00</td>
<td>CS</td>
<td>101.10</td>
<td>101.10</td>
<td>11/16/2023</td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>101.10</td>
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<td>3 - 1</td>
<td>CETYLPYRIDINIUM BROMIDE HYDRAT</td>
<td>285315100G</td>
<td>1.00</td>
<td>EA</td>
<td>107.41</td>
<td>107.41</td>
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<td>Total PO Amount</td>
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<td></td>
<td></td>
<td>349.59</td>
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</tr>
</tbody>
</table>

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**Authorized Signature**
Purchase Order

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genscript Invoice Payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/16/2023</td>
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</table>

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6.00</td>
<td>EA</td>
<td>1129.38</td>
<td>6776.28</td>
<td>11/16/2023</td>
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<td>Schedule Total</td>
<td>6776.28</td>
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<tr>
<td>2 - 1</td>
<td>6.00</td>
<td>EA</td>
<td>1161.78</td>
<td>6970.68</td>
<td>11/16/2023</td>
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<td>6970.68</td>
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**Total PO Amount:** 13746.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>NT752-NT00003530</td>
<td>11-16-2023</td>
<td>Revision</td>
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</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000073780  
  Turnitin Holdings LLC  
  2101 Webster St Ste 1900  
  Oakland CA 94612-3050  
  United States

### Attention

**Attention**: Daniel Watson  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Service Form Request - Turnitin Originality</td>
<td>1.00</td>
<td>EA</td>
<td>17917.00</td>
<td>17917.00</td>
<td>11/16/2023</td>
<td></td>
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</table>

**Schedule Total**: 17917.00

**Total PO Amount**: 17917.00

---

Authorized Signature
Purchase Order

Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FY 24 UrbanSitter contract 1.00 EA 33200.00 33200.00 11/16/2023

Schedule Total 33200.00

Total PO Amount 33200.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
<td>5100.00</td>
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Schedule Total: 5100.00

Total PO Amount: 5100.00
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>280.00</td>
<td>560.00</td>
<td>11/16/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>560.00</strong></td>
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<tr>
<td>2</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
<td>11/16/2023</td>
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<td></td>
<td><strong>1700.00</strong></td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>651.63</td>
<td>651.63</td>
<td>11/16/2023</td>
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<td>651.63</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>473.24</td>
<td>473.24</td>
<td>11/16/2023</td>
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**Total PO Amount**

1124.87
**Purchase Order**

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>0000045276</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>11/17/2023</td>
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</table>

**Schedule Total** 1250.00

**Total PO Amount** 1250.00

---

**Supplier**: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Gyllynn Hanson

---

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---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662044.00</td>
<td>662044.00</td>
<td>11/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>13240.88</td>
<td>13240.88</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>24978.00</td>
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<td>11/16/2023</td>
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<td>4 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
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</table>

**Total PO Amount** 700262.89

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**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ABT final inv 29415-15 for August</td>
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<td>1.00</td>
<td>EA</td>
<td>3131.44</td>
<td>3131.44</td>
<td>11/17/2023</td>
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**Schedule Total**

3131.44

**Total PO Amount**

3131.44

---

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000027759
Abt Associates Inc
10 Fawcett St
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell monitor 27</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total 180.00

Total PO Amount 180.00
| Supplier | 0000019016 AATBS, Academic Review, Gerry Grossman S 212 W Ironwood Dr Ste D168 Suite D 168 Coeur D Alene ID 83814-1403 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Yaa Darkwa |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>AATBS EPPP Prep Codes</td>
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<td>1.00</td>
<td>EA</td>
<td>3799.00</td>
<td>3799.00</td>
<td>11/17/2023</td>
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Schedule Total | 3799.00 |

Total PO Amount | 3799.00 |
Purchase Order

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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**Attention:** Tracie Frey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>INTL Exchange Insurance</td>
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<td>1.00</td>
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<td>13644.00</td>
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**Schedule Total**
13644.00

**Total PO Amount**
13644.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>Dell 27 Monitor</td>
<td>P2722H</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |
<table>
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Blair Smith</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>KERA radio ad for Business Matters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1422.00</td>
<td>1422.00</td>
<td>11/17/2023</td>
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**Schedule Total**  
1422.00

**Total PO Amount**  
1422.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | 0000043209 Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |
|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Leslie Gatson  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>TAG Inspection of facility after construction is complete</td>
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<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/17/2023</td>
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<td>Schedule Total</td>
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| 4 - 1 | Meetings as needed  
(estimate two hours) | | 1.00 | EA | 300.00 | 300.00 | 11/17/2023 |
| | | | | | Schedule Total | 300.00 |
| 5 - 1 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |
| | | | | | Schedule Total | 0.01 |

**Total PO Amount** 1760.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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<td>1.00</td>
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<td>1430.00</td>
<td>1430.00</td>
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**Schedule Total**  
27598.00

**Schedule Total**  
13280.00

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<td>1.00</td>
<td>EA</td>
<td>543.42</td>
<td>543.42</td>
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<td>2</td>
<td>21265T2 Stretch Wrap with Plastic Handle</td>
<td>1.00</td>
<td>EA</td>
<td>36.74</td>
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**Total PO Amount**  
580.16

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Authorized Signature
### Purchase Order

**DUPPLICATE**

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>0000040025 Japan</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>CHEMFISH TOKYO CO LTD</td>
<td>Room 728, the SOHO, 2-7-4 Aomi, Koto-ku, Tokyo, Japan</td>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Standard</td>
<td>4,4'-Bis[6-(acryloyloxy)hexyloxy]azobenzene</td>
<td>10 g bottle</td>
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<td>2900.00</td>
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<td>11/17/2023</td>
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Schedule Total: 2900.00

Total PO Amount: 2900.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003785</td>
<td>Integrated DNA Technologies Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Nicole Berry/ Lee</td>
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<td>Supplier:</td>
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<tr>
<td>1 - 1</td>
<td>U6 verifi F</td>
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<td>9.24</td>
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**Schedule Total**

9.24

**Total PO Amount**

9.24

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785

Integrated DNA Technologies Inc

1710 Commercial Park

Coralville IA 52241

United States

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**Attention:** Nicole Berry/ Lee

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>2</td>
<td>cHS_sg_ao back R</td>
<td>1.00</td>
<td>EA</td>
<td>9.24</td>
<td>9.24</td>
<td>11/17/2023</td>
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<td>3</td>
<td>MeCP2 infusion F</td>
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**Total PO Amount**

48.72

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Authorized Signature
**Purchase Order**

| Supplier: | 0000022998 Addgene Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/ Lee |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description | Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt | Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 | pHR-UCOE-SFFV-dCas9-KRAB (Rox1)–MeCP2–P2A–EGFP |
| 1.00 | EA |
| 110.00 | 110.00 | 11/17/2023 |

**Schedule Total** | **110.00**

**Total PO Amount** | **110.00**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| Tax Exempt? | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Purchase Order Number:** NT752-NT00003554  
**Date:** 11/17/2023  
**Revision:**

| Supplier: | Integrated DNA Technologies Inc  
| Address: | 1710 Commercial Park  
| City, State: | Coralville IA 52241  
| Country: | United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Nicole Berry/ Lee

**Tax Exempt:** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**Purchase Order Date**

NT752-NT00003554 11-17-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States

**Ship To:**

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**Attention:**

Nicole Berry/ Lee

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>SPEC MNT 12.7MM, 6MM PN, AL, ZEIS</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 7 | SPEC PIN MNT, 18MMX6MM, ZEISS | | 20.00 | PK | 2.60 | 52.00 | 11/17/2023 |
| Schedule Total | | | | | | 52.00 |

| 8 | SPEC.HOLDER & PLASTIC BOX | | 20.00 | EA | 2.20 | 44.00 | 11/17/2023 |
| Schedule Total | | | | | | 44.00 |

| 9 | SEM PIN MNT 25.4MM, 9.5MM PIN H | | 20.00 | PK | 2.75 | 55.00 | 11/17/2023 |
| Schedule Total | | | | | | 55.00 |

| 10 | SEM SPEC MNT, 32MMD, 9.5MMPINH | | 20.00 | PK | 2.30 | 46.00 | 11/17/2023 |
| Schedule Total | | | | | | 46.00 |

| 11 | PELCO PIN MOUNT STORAGE BOX | | 10.00 | EA | 9.10 | 91.00 | 11/17/2023 |
| Schedule Total | | | | | | 91.00 |

| 12 | TWR SET ECON, 2A, 3, 4, 7 + POUCH | | 3.00 | EA | 20.40 | 61.20 | 11/17/2023 |
| Schedule Total | | | | | | 61.20 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Invoice Details**

<table>
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<tr>
<td>NT752-NT00003559</td>
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA GROUND**

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**

- **ID**: 0000006901
- **Name**: Ted Pella, Inc.
- **Address**: 4595 Mountain Lakes Blvd, Redding CA 96003-1448, United States

**Attention**

- **UNT Discovery Park**

**Bill To**

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu  
  **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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<td>13</td>
<td>ECONOMY TWEEZERS</td>
<td>SET/POUCH, EA</td>
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**Schedule Total**

- **61.20**

**Total PO Amount**

- **868.25**

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**Authorized Signature**
Purchase Order

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<th>Supplier</th>
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<tr>
<td>Attention:</td>
<td>Rick Rodriguez</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>12v AGM Battery &amp; Repair 11.08.23</td>
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Schedule Total: 1480.30
Total PO Amount: 1480.30
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040142</td>
<td>Cook, Kelli Cargile</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Amber Tyler</td>
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<tbody>
<tr>
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<td>Service Form Request- Kelli Cook</td>
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Schedule Total 150.00

Total PO Amount 150.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2250.00

**Total PO Amount**
2250.00

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Authorized Signature
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<tr>
<th>Supplier</th>
<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>Angela Vaneccek</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1014

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<td>Kodak Photo Tex Aqueous Inkjet Fabric (42&quot; x 100' Roll)</td>
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**Schedule Total**       399.99

**Total PO Amount**     399.99

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000698  
**Address:** Omega Engineering Inc  
800 Connecticut Ave Ste 5N01  
Norwalk CT 06854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2391.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007616  
DeNovix Inc  
3411 Silverside Rd  
Hanby Building St 101  
Wilmington DE 19810  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
110.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Summary

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<td>940/369-5500</td>
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<tr>
<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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Supplier: 0000003265
University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Selcuk Acar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total** 13121.34

**Total PO Amount** 13121.34

Authorized Signature
**Supplier:** 0000040206  
Horizon Discovery  
Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24194

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unitn.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 250.00
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp Monitors</td>
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<td>11/20/2023</td>
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**Schedule Total**  
1165.00

**Total PO Amount**  
1165.00

Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
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<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN</td>
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<td>1.00</td>
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Schedule Total 14999.00

Total PO Amount 14999.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1428

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**Total PO Amount** 3095.00

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier          | Arthur J Gallagher Risk Management Serv  
|                   | 39735 Treasury Ctr  
|                   | Chicago IL 60694-9700  
|                   | United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Tax Exempt?**   |  
| **Line-Sch**      |  
| **Item/Description** | FY23 Auto EXT  
| **Mfg ID**        |  
| **Quantity**      | 1.00  
| **UOM**           | EA  
| **PO Price**      | 26356.42  
| **Extended Amt**  | 26356.42  
| **Due Date**      | 11/20/2023  

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt ID:**  
**Replenishment Option:** Standard  

**Schedule Total**  
26356.42

**Total PO Amount**  
26356.42

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000016392
**MatterHackers Inc.**
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

**Ship To:**
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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
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<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
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<td>7 - 1</td>
<td>MatterHackers Lifetime Phone and Email Support</td>
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Schedule Total

| Schedule Total | 0.00 |

Total PO Amount

| Total PO Amount | 2687.82 |
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
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<td>Coliseum Basketball Court Light Replacement</td>
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**Schedule Total** 36900.00

**Total PO Amount** 36900.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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**Schedule Total**
10196.00

**Total PO Amount**
10196.00
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>SpringShare Services: LibAnswers</td>
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**Schedule Total**  
4746.00

**Total PO Amount**  
4746.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hardware Delivery Management</td>
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**Schedule Total**
8671.40

**Schedule Total**
2275.00

**Total PO Amount**
10946.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2656.28

**Total PO Amount**  
2656.28

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol</td>
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**Total PO Amount**
95.60

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 (R)-[1,1'-(Binaphthalene)-2,2'-diol, 10g

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<thead>
<tr>
<th>Schedule Total</th>
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Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line</th>
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<tr>
<td>1</td>
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<td>1,4,7-Triazacyclononane (Synonyms:1,4,7-Triazone)</td>
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<td>1,4,7,10-Tetraazacyclododecane</td>
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<td>2,3,5,6-Tetrafluoroterephthal aldehyde</td>
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Authorized Signature
| Supplier: 0000026991 Ambeed Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Authorize Signatur |
**Purchase Order**

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**Total PO Amount**

2720.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total** 1560.04

**Total PO Amount** 1560.04
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

### Buyer: Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: BDI/Chapman Lab

### Ship To:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID: Replenishment Option: Standard

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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>Data delivery, sFTP, additional</td>
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### Schedule Total

| 14750.00 |
| 6804.00  |
| 105.00  |

### Total PO Amount

21659.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022622  
Boardex LLC  
Hippodrome Bldg  
1120 Avenue of the Americas  
New York NY 10036  
United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>2023.BoardEx license renewal</td>
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**Schedule Total**  
22350.00  

**Total PO Amount**  
22350.00  

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**Authorized Signature**
Purchase Order

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<th>SUPPLIER</th>
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<td>Bill To:</td>
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<tr>
<td>Address:</td>
<td>3596 E Foxtrotter Rd</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Tucson AZ 85739</td>
</tr>
<tr>
<td>Contact:</td>
<td>Ashley Barraza</td>
</tr>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>City/State/Zip:</td>
<td>Denton TX 76205</td>
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<tr>
<td>Contact:</td>
<td>Sharon Crosswhite</td>
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Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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**Schedule Total**

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**Total PO Amount**

16500.00

Authorized Signature
# Purchase Order

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<tr>
<td>2</td>
<td>#5127 MESA NIGHT STA Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
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<tr>
<td>3</td>
<td>#5126 MESA 4 DRAWER Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
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**Schedule Total**: 7070.00

**Schedule Total**: 5940.00

**Schedule Total**: 6230.00

**Schedule Total**: 4530.00

**Schedule Total**: 7080.00
**Purchase Order**

- **Vendor**: Brill Company Inc  
  715 South James Street  
  Ludington MI 49431  
  United States

- **Attention**: Randy Brooks  
  **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Supplier**: 0000045288  
  Brill Company Inc  
  715 South James Street  
  Ludington MI 49431  
  United States

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### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---

| 6 - 1 | #5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981  
Standard Required Yardage is 12 yds each Leg Finish:  
#800750 Walnut | | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |

**Schedule Total**: 8,705.00

| 7 - 1 | #5773UNW LIBERTY SOF  
#5773UNW Liberty Sofa, 81"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish:  
#800750 Walnut | | 5.00 | EA | 1741.00 | 8705.00 | 11/21/2023 |

**Schedule Total**: 8,705.00

| 8 - 1 | #5771UNW LIBERTY CHA  
#5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981  
Standard Required Yardage is 6.5 yds each Leg Finish:  
#800750 Walnut | | 5.00 | EA | 967.00 | 4835.00 | 11/21/2023 |

**Schedule Total**: 4,835.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 10 - 1   | #5162 OAK FANDANGO COFFEE TABLE | #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls. | 10.00 | EA | 488.00 | 4880.00 | 11/21/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 4880.00      |          |

| 11 - 1   | #5161 FANDANGO END TABLE | #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull | 10.00 | EA | 328.00 | 3280.00 | 11/21/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 3280.00      |          |

| 12 - 1   | FREIGHT & SHIPPING |              | 1.00 | EA | 7153.00 | 7153.00 | 11/21/2023 |
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|          | Schedule Total   |        |          |     |          | 7153.00      |          |

**Authorized Signature**
**Purchase Order**

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Total PO Amount 73243.00

Authorized Signature
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Schedule Total 16538.00

Total PO Amount 16538.00
Purchase Order

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
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Drivers, please drive safely and follow all traffic rules at all times. This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>New 16mm 3&quot; Archival Cores</td>
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**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt Option:**

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<td>7 - 1</td>
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<td>Segmentation and</td>
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<td>(Hard Drives)</td>
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<td>9 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>5516.00</td>
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<td>(Pickup &amp; Return of Original Assets)</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

### Ship To:
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### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>90x90x1 blanket filter</td>
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<td>2.00</td>
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<td>49.25</td>
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**Schedule Total**  
98.50

| 2 - 1    | 78x102x1 blanket filter  |        | 2.00     | EA  | 47.60    | 95.20        | 11/21/2023  |
|          |                          |        |          |     |          |              |             |
|          |                          |        |          |     | 95.20    |              |             |

**Schedule Total**  
95.20

| 3 - 1    | Merv 13 v blanket filters 24x24x12 |        | 30.00    | EA  | 143.49   | 4304.70      | 11/21/2023  |
|          |                                         |        |          |     |          |              |             |
|          |                                         |        |          |     | 4304.70  |              |             |

**Schedule Total**  
4304.70

| 4 - 1    | Merv 13 v blanket filters 12x24x12 |        | 4.00     | EA  | 102.44   | 409.76       | 11/21/2023  |
|          |                                         |        |          |     |          |              |             |
|          |                                         |        |          |     | 409.76   |              |             |

**Schedule Total**  
409.76

**Total PO Amount**  
4908.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>151561 Wesco Caster for the Spartan Series Hand Truck</td>
<td>2.00 EA</td>
<td>26.85</td>
<td>53.70</td>
<td>11/21/2023</td>
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**Schedule Total**  
53.70

**Total PO Amount**  
53.70
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**Supplier**: 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

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**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
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<td>1</td>
<td>Amigos Membership Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/22/2023</td>
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</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000028262 | Holohil Systems Ltd |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Rebecca Petrusky |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>BD-2 transmitters new</td>
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<td>6.00</td>
<td>EA</td>
<td>185.00</td>
<td>1110.00</td>
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<td>EA</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>GROUND</td>
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## Supplier

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

## Ship To

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
3051.25

**Total PO Amount**  
3051.25

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<td>Sharian McAnally 10-31-23 invoice</td>
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<td>Standard</td>
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**Schedule Total** 2862.50

**Total PO Amount** 2862.50
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<th>Supplier: 0000039804 COPAS of Dallas 5760 Legacy Drive Ste B3 PMB 342 Plano TX 75024 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Orena Vincent</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Tax Exempt?</strong></td>
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**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

| 11650.50 |

**Total PO Amount**

| 11650.50 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Olainu-Alade, Chassidy</td>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td>10011 Regal Bend Dr</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Missouri City TX 77459-3563</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000038069
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
## Purchase Order

| Supplier: 0000024656 Trumpf Inc 111 Hyde Rd Farmington CT 06032 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mary Chandler | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018512 FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793 United States |
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>David Jaeger</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>MDC lab Tecnai TEM service contract renew</td>
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**Schedule Total**  
108550.92

**Total PO Amount**  
108550.92

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States  

### Ship To:  
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### Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Rapid Sequencing Kit V14 |        | 1.00     | EA  | 599.00   | 599.00       | 11/22/2023     |
|          |                       |        |          |     |          |              |                |
|          | **Schedule Total**    |        |          |     |          | 599.00       |                |

| 3 - 1    | shipping               |        | 1.00     | EA  | 100.00   | 100.00       | 11/22/2023     |
|          |                       |        |          |     |          |              |                |
|          | **Schedule Total**    |        |          |     |          | 100.00       |                |

**Total PO Amount**: 3949.00
**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
102960.00

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 2060.00 | 2060.00 | 11/22/2023 |

**Schedule Total**
2060.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/22/2023 |

**Schedule Total**
0.01

**Total PO Amount**
105020.01

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>0000003072 Karcher North America Dept CH19244 Palatine IL 60055-9244 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Rick Rodriguez</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| Schedule Total | 1087.27 |

**Total PO Amount**

| Total PO Amount | 1087.27 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
201.98

**Total PO Amount**  
201.98

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000015379 Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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Attention: Justin Sweatt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>QBB558</td>
<td>New Samsung Commercial grade 55” displays for informational kiosks in UNT Housing Residence Halls.</td>
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Schedule Total: 12078.33

Total PO Amount: 12078.33
**Purchase Order**

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000017325  
Fastsigns Denton  
2119 Sadau Ct  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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Schedule Total 13150.00

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Schedule Total 6850.00

Total PO Amount 20000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av Chile Apto 603
Bogota 111211
Colombia

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 11150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031294  
Calderon, Martha  
Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1770.00

**Total PO Amount**  
1770.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
<td>(Con) 914 Multimode PMT Detector -Item : QL-00079916</td>
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**Schedule Total**  
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| 2        | QL-00079911      |               | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|          | (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 |               |          |     |          |              |          |

**Schedule Total**  
0.00

| 3        | QL-00079920      |               | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|          | (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL-00079920 |               |          |     |          |              |          |

**Schedule Total**  
0.00

| 4        | QL-00079919      |               | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|          | (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURBD -ITEM p/n QL-00079919 |               |          |     |          |              |          |

**Schedule Total**  
0.00

| 5        | QL-00079918      |               | 1.00     | EA  | 0.00     | 0.00         | 11/27/2023|
|          | DT-DD-QM Delta Time Kit includes Refurbished DD |               |          |     |          |              |          |

---

**Authorized Signature**
**Suppliers:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch   | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
6 - 1 | (Con) Shipping and Handling | ITEM: QL-00079923 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
7 - 1 | QL-00079912 | [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses | ITEM: QL-00079912 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
8 - 1 | QL-00079915 | [Con] Field Labor | ITEM: QL-00079915 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
9 - 1 | QL-00079914 | (CON) K-Sphere Petite Sphere-Petite Option shipment – Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment | ITEM: QL-00079914 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**  
**UNIVERSITY OF NORTH DALLAS**  
**DENTON, TX 76205**  
**UNITED STATES**

---

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 0.00

**Total PO Amount** 72000.00

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**Authorized Signature**

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**Purchase Order**

_Duplicate Dispatch Via Print_

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00
| Supplier: | 0000022399 Thorlabs Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot; -200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;-200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;</td>
<td>0.0726 Commodity: 9031.90.9160 Country of Origin: USA</td>
<td>1.00 EA</td>
<td>5.54</td>
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<td>2 - 1</td>
<td>Post : 1/2&quot; Dia . x 4 Length</td>
<td>0.0980 Commodity: 9031.90.9160 Country of Origin: USA</td>
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<td>Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens</td>
<td>0.0231 Commodity: 9001.90.4000 Country of Origin: CHN</td>
<td>1.00 EA</td>
<td>32.50</td>
<td>32.50</td>
<td>11/27/2023</td>
<td></td>
</tr>
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Authorized Signature
# Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
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<tr>
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<td><strong>7 - 1</strong></td>
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<td>11/27/2023</td>
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<td><strong>8 - 1</strong></td>
<td>Viewing Card, UV version</td>
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<td>11/27/2023</td>
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Schedule Total
- **32.50**

Schedule Total
- **31.45**

Schedule Total
- **154.64**

Schedule Total
- **54.77**

Schedule Total
- **84.65**

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

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**Schedule Total**

19.36

**Total PO Amount**

2828.07

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

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**Ship To:**  
**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038065 Impact Innovations GmbH  
Buergermeister-Ring 1  
Rattenkirchen 84431  
Germany | Ship To: | Attention: UNT Discovery Park  
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Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
9600.00

**Total PO Amount**  
178488.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Salsman  
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**Total PO Amount** | 1200883.77 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sarah Evans-Verbit</td>
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<td>1.00</td>
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**Total PO Amount** 1000.00

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000022911

**Verbit Inc**  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**

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Denton TX 76205  
United States

### Items

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**

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**Purchase Order Date Revision**
NT752-NT00003662 11-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15530.34

**Total PO Amount**  
15530.34

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000040245  
LeGrand, Brian  
420 Gypsum Ln  
Glenn Heights TX 75154-5547  
United States

### Buyer Information
- **Buyer:** Snyder, Owain  
Snyder@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Line Items
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000063072
Johnson, Paul Lee
158 W 81st St Apt 62
New York NY 10024-5957
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 75.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 945.00 | 945.00 | 11/27/2023 |

**Schedule Total**
945.00

**Total PO Amount**
945.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 6279-001 Breadboard  
24 x 24 x 1/2"  
Weight: 13.2444  
Commodity: 9031.90.9160  
Country of Origin: CANHTSU: 9031.90.9160 | 6279-001 | 1.00 | EA | 506.58 | 506.58 | 11/27/2023 |
|          |                 |       |          |     |          |              |          |
|          | Schedule Total  |       |          |     |          |              |          | 506.58 |
| 2 - 1    | Aluminum Breadboard,  
18" x 18" x 1/2",  
-221354-001, Aluminum Breadboard, 18" x 18" x 1/2", -20 Thread55 X 49 X5 CM @ 8 KG  
Weight: 7.6204  
Commodity: 9031.90.9160  
Country of Origin: CANHTSU: 9031.90.9160 | 221354 | 1.00 | EA | 280.89 | 280.89 | 11/27/2023 |
|          |                 |       |          |     |          |              |          |
|          | Schedule Total  |       |          |     |          |              |          | 280.89 |
| 3 - 1    | Shipping & Handling |       | 1.00 | EA | 62.83 | 62.83 | 11/27/2023 |
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|          | Schedule Total  |       |          |     |          |              |          | 62.83 |

**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**? Tax Exempt ID:  
Mfg ID

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<td>4.00</td>
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<td>61.24</td>
<td>11/27/2023</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU:</td>
<td>2.00</td>
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<td>185.00</td>
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**Schedule Total**  
61.24

273.58

130.50

185.00

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**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1146.76

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

---

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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Attention: Karla Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 45402.61

Authorized Signature
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Ship Via
Ground

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Customer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Authorized Signature

CHANGE ORDER - REPRINT

Dispatch Via Print

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Total PO Amount: 13.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035794 OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000040181  
Babatuyi,Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consultant Fees - Olushola Babatuyi</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>11/27/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: | 0000022911 | Verbit Inc  
| Ship To: | 169 Madison Ave  
| | Unit 2316  
| | New York NY 10016  
| | United States |

---

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Sarah Evans-Verbit  
| Ethical Games |

---

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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td>LabVIEW Base Development System, Windows, All Languages, 3 YEARS Subscription License, Download</td>
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<td>EA</td>
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**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch Ø</td>
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<td>3.00</td>
<td>EA</td>
<td>132.30</td>
<td>396.90</td>
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<td></td>
<td>ØTTN022220, 0058, High Precision Translating Lens</td>
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<tr>
<td></td>
<td>Mount for 1 inch Ø</td>
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<td>2 - 1</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch,</td>
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<td>2.00</td>
<td>EA</td>
<td>154.98</td>
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<td>Microscope Objective to SM1 Adapter</td>
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<td>17.49</td>
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<td>4 - 1</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam</td>
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<td>2.00</td>
<td>EA</td>
<td>48.21</td>
<td>96.42</td>
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<td>Splitter/Right Angle Prism Mount Weight:</td>
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<td>HTSU: 9031.90.9160</td>
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Schedule Total: 396.90

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>Weight: 0.1520</td>
<td>Country of Origin: USA</td>
<td>HTSUS: 9001.90.6000</td>
<td>1.00 EA</td>
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<td>6 - 1</td>
<td>Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics</td>
<td>Weight: 0.7710</td>
<td>Country of Origin: USA</td>
<td>HTSUS: 9005.90.4000</td>
<td>10.00 EA</td>
<td>37.67</td>
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<td>7 - 1</td>
<td>25.4mm NP 50:50 Beamsplitter Cube</td>
<td>Weight: 0.0820</td>
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<td>HTSUS: 9001.90.5000</td>
<td>2.00 EA</td>
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<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens</td>
<td>Weight: 0.0231</td>
<td>Country of Origin: CHN</td>
<td>HTSUS: 9001.90.4000</td>
<td>1.00 EA</td>
<td>33.28</td>
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<td>33.28</td>
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</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 | Thorlabs Inc  
| | 56 Sparta Avenue  
| | Newton NJ 07860  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: | UNT System Business Service Center  
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| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>9 - 1 Ø25.4 F=50.0 N-BK7 B Coated Plano Convex Weight: 0.0240 HTSU: 9001.90.4000</td>
<td></td>
<td>1.00 EA</td>
<td>33.55</td>
<td>33.55</td>
<td>11/27/2023</td>
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</table>

**Schedule Total**: 33.55

| 10 - 1 Ø25.4 F=35.0 N-BK7 B Coated Plano Convex Weight: 0.0259 Country of Origin: CHN HTSU: 9001.90.4000 |  | 1.00 EA | 34.59 | 34.59 | 11/27/2023 |

**Schedule Total**: 34.59

| 11 - 1 Shipping & Handling |  | 1.00 EA | 16.11 | 16.11 | 11/27/2023 |

**Schedule Total**: 16.11

**Total PO Amount**: 2212.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details:
- **Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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- **Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms:
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Items:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Circular Variable Metallic Neutral Density Filter, UV Fused Silica, 50 mm diameter, 0-4 OD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.20</td>
<td>331.20</td>
<td>11/27/2023</td>
<td>331.20</td>
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<tr>
<td>2 - 1</td>
<td>Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.65</td>
<td>58.65</td>
<td>11/27/2023</td>
<td>58.65</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.55</td>
<td>206.55</td>
<td>11/27/2023</td>
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<tr>
<td>4 - 1</td>
<td>CLAMPING FORK, PS-P-1.0, PACK OF 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.95</td>
<td>73.95</td>
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<tr>
<td>5 - 1</td>
<td>Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>8.33</td>
<td>166.60</td>
<td>11/27/2023</td>
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**Schedule Total:** 166.60

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>11.00</td>
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<td>30.60</td>
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<td>7 - 1</td>
<td>Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>EA</td>
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<td>8 - 1</td>
<td>Bundle of Three 423 Linear Stages and SM-25 Micrometers</td>
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<tr>
<td>9 - 1</td>
<td>Bandpass Filter, 25.4 mm diameter, 400±10 nm Center, 70±30 nmFWHM</td>
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<td>EA</td>
<td>100.80</td>
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**Schedule Total**  
636.60  
178.50  
849.15  
100.80

**Total PO Amount**  
2302.00
Purchase Order

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pending Change Orders</td>
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Schedule Total 215424.00
Schedule Total 4232.00
Schedule Total 0.01

Total PO Amount 219656.01
# Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>1 - 1</td>
<td>Swab Specimen Collection Kit (Purple)</td>
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<td>65.00</td>
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<td>11/27/2023</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<td>Light Bulbs (#14) 25 Pk</td>
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<td>Wireless Force Accel Sensor</td>
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<td>119.00</td>
<td>714.00</td>
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<td>String Vibrator</td>
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<td>4 - 1</td>
<td>Sine Wave Generator</td>
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<td>Meter Stick Torque Set (includes ME-7034, ME-7035, ME-7036)</td>
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714.00  

855.00  

3231.00  

712.00  

220.00

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**Total PO Amount** | **40389.00**

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Supplier: 0000006707 Pasco Scientific
10101 Foothills Blvd
Roseville CA 95747-7100
United States

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **3065.28**
- **1060.65**
- **53.98**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  1000.74

| 5 - 1    | MTS Seating - Freight |       |          |     |          |              |         |
|          | Standard Freight via Estes Express |      |          |     |          |              |         |
|          |                  |       | 1.00     | EA  | 586.35   | 586.35       | 11/27/2023 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |

Schedule Total  586.35

| 6 - 1    | TX Office Installations -  |       |          |     |          |              |         |
|          | Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |       |          |     |          |              |         |
|          |                  |       | 1.00     | EA  | 195.00   | 195.00       | 11/27/2023 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |

Schedule Total  195.00

| 7 - 1    | Change Order |       |          |     |          |              |         |
|          |              |       | 1.00     | EA  | 0.01     | 0.01         | 11/27/2023 |
|          |              |       |          |     |          |              |         |
|          |              |       |          |     |          |              |         |

Schedule Total  0.01

**Total PO Amount**  5962.01
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson

---

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**Purchase Order**

**Supplier:** 0000002690 PhytoTech Labs Inc 6201 Trust Dr Holland OH 43528-8427 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 112.66
**Purchase Order**

**Supplier:** 0000025093
Kayaku Advanced Materials Inc
200 Flanders Rd
Westborough MA 01581
United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 |  | Remover PG - 4L Poly | | | 1.00 | EA | 198.00 | 198.00 | 11/28/2023

**Schedule Total**

**Total PO Amount**

198.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

### Supplier:
0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To:
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### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID: 

### Item/Description  
Mfg ID

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<td>1-1</td>
<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
**Purchase Order**

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<th>0000006227</th>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (7010)</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Premium processing fee for I-140 EB1 petition for Dr. Chakraborty</td>
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**Total PO Amount** 3200.00

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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

### DUPLICATE

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<td>Waltham MA 02453-3826</td>
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<td>Attention:</td>
<td>Xiao Li</td>
</tr>
<tr>
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<td>UNT SYSTEM BUSINESS SERVICE CENTER</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>DENTON TX 76205</td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
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### Total PO Amount

9039.41
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<td>Benzylisocyanide- 5g</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80
**Purchase Order**

**Supplier:** TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

181466.89

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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## UNIVERSITY OF NORTH TEXAS
### UNT SYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00003712
- **Date**: 11-28-2023
- **Revision**: 

### Payment Terms
- **Terms**: 30 days

### Freight Terms
- **Freight Terms**: Dest, prepay & add

### Ship To
- **Phone/ Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Buyer
- **Supplier**: 0000021782
  Across International LLC
  111 Dorsa Ave
  Livingston NJ 07039
  United States

### Attention
- **Bill To**: UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Ship To
- This is not a valid Purchase Order.
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### Tax Exempt?
- **Line-Sch**
- **Tax Exempt ID:**
- **Tax Exempt ID:**

### Tax Exempt ID:
- **Mfg ID**

### Quantity
- **UOM**

### Replenishment Option:
- **Standard**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001962

**Company:** McMaster Carr Supply

**Address:** 6100 Fulton Industrial Blvd SW

**City:** Atlanta

**State:** GA

**Zip Code:** 30336-2853

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State:** TX

**Zip Code:** 76205

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|--------------|----------------------|-----------|--------------|--------|-------------|-----------------|--------------|

**Total PO Amount:** 736.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>GCF1750.20.16.16</td>
<td>CON A 1/6 - Lab Furnace</td>
<td>1.00</td>
<td>EA</td>
<td>38241.50</td>
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**Schedule Total**  

| 38241.50 |

| 2 - 1    | UL.CSA.CERTIFICATION            | CON A 2/6 - UL Certification | 1.00     | EA   | 3400.00  | 3400.00      | 11/28/2023 |

**Schedule Total**  

| 3400.00 |

| 3 - 1    | CALIBRATIONCERT-1ZON            | CON A 3/6 - Calibration Certificate | 1.00     | EA   | 800.00   | 800.00       | 11/28/2023 |

**Schedule Total**  

| 800.00 |

| 4 - 1    | F.EUROTHERMCONTROLLE           | CON A 4/6 - Eurotherm3504 Controller | 1.00     | EA   | 1266.50  | 1266.50      | 11/28/2023 |

**Schedule Total**  

| 1266.50 |

| 5 - 1    | EW                              | Extended Warranty | 2.00     | EA   | 4249.06  | 8498.12      | 11/28/2023 |

**Schedule Total**  

| 8498.12 |

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00003714  
- **Date**: 11-28-2023  
- **Revision**:  

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepaid  
- **Ship Via**: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier**: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

---

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Tax Exempt ID:

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<td>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750</td>
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<td>7 - 1</td>
<td>NXDS10iC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
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<td>TCB CON B 2/3 - Thermocouple B-Type</td>
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<td>9 - 1</td>
<td>FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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### Schedule Total
- 3400.00
- 9400.50
- 671.50
- 700.00
- 461.70

Authorized Signature

NT752-NT00003714 11-28-2023
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 66839.82

Authorized Signature
**Purchase Order**

**Supplier:** 000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Roberto Rubio

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**300.00**

**Total PO Amount**  
**300.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000019525 RARCS Capellalaan 25 2132 JK Hoofddorp Netherlands |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention: Dawn Paine</th>
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<tbody>
<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<td><strong>3</strong> - 1</td>
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</table>

**Total PO Amount**

5600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier | Miranda-Flores, Daniel  
746 St. Nicholas Ave Apt 7A  
New York NY 10031  
United States |
|-----------|-----------------
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Erin Abshire |
| Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- Sch | Item/Description  
|-----------|-----------------|
| 1 - 1  | Miranda Flores  
8/1/2023–9/30/2023 |

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
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### Payment Terms
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- Name: Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
- Owain.Snyder@untsystem.edu

### Supplier
- **ID**: 0000001041  
- **Name**: INDIGO AMERICA INC  
- **Address**: PO Box 50329  
- Woburn MA 01815-0329  
- United States

### Address
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention
- Printing and Distribution Solutions

### Ship To
- **This is not a valid Purchase Order.**  
- This document is reproduced for reporting purposes only.

### Terms
- **Currency**:  
- **Tax Exempt?**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HGAC Contract EC07-20; MERCURY STD. HUB, 15'DX39'WX18'H', RIGHT HAND, NO GROMMET</td>
<td>1071.16</td>
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<td>MERCURY STANDARD HUB, 24&quot;DX39'WX18&quot;H, LEFT HAND, WITH GROMMET</td>
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<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
<td>3244.21</td>
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<td>MERCURY TECH BRIDGE, SINGLE SIDED 12&quot;DX18&quot; H, FO A 72&quot;W CONSOLE, WITH GROMMET</td>
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<td>MERCURY ARRAY</td>
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Tax Exempt?

| Replenishment Option: Standard |

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<tr>
<td>10 - 1</td>
<td>MERCURY TECHNOLOGY BASE, 24&quot;DX20&quot;WX24&quot;H, LEFT HAND</td>
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<td>921.90</td>
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Schedule Total

48.29

70.24

886.78

676.06

921.90

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00003723  
- **Date**: 11-29-2023  
- **Revision**: 

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**Dispatch Via Print**

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| NT752-NT00003723 | 11-29-2023 | |}

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Phone/Email**

- **940/369-5500 Ashley.Barraza@untsystem.edu**

---

**Supplier:** 0000000674

Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

---

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Line</th>
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<td>TECH LINK, PHONE JACK, (RJ11/RJ12) - Black, 25Ft</td>
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**Schedule Total**

- **35.12**
- **21.95**
- **39.51**
- **17.56**
- **87.80**
- **105.36**

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>FEMALE/FEMALE WALL PLATE COUPLER-Black, 15Ft</td>
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<td>17 - 1</td>
<td>ZONE TWO STORAGE LOCKER, 20&quot;DX15&quot;WX62&quot; H, LEFT HAND</td>
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**Total PO Amount**

19390.72

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**Supplier:** 0000000674 Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Currency**

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---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000036320 Wild West History Association Treasurer 3596 E Foxtrotter Rd Tucson AZ 85739 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request   |        | 1.00     | EA  | 425.00   | 425.00       | 11/28/2023 | 425.00        | 425.00         |

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Supplier: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Replenishment Option:** Standard

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**Schedule Total**

19000.00

**Total PO Amount**

19000.00
| Supplier: | 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

**Purchase Order**

NT752-NT00003731

11-28-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley.Barraza@untsystem.edu

**Currency**

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**Total PO Amount**

6693.00

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**Authorized Signature**
Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

Purchase Order Date Revision  
NT752-NT00003733 11-28-2023 1 - 2024-02-10

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Ship To:  
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Attention: Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 8650.00
Purchase Order

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<td>11/28/2023</td>
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Schedule Total  
5032.08

Total PO Amount  
5032.08

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Consuelo Fuentes

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT - OSU Subaward Agreement</td>
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**Schedule Total**  
2393.66

**Total PO Amount**  
2393.66

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017046  
ANT North America  
1617 John F Kennedy Blvd  
Ste 1675  
Philadelphia PA 19103-1846  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EEG Caps</td>
<td></td>
<td>2.00</td>
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<td>2600.00</td>
<td>5200.00</td>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

Authorized Signature
**Purchase Order**  

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>Superior Fiber &amp; Data replaces PO#246790-1</td>
<td>1.00</td>
<td>EA</td>
<td>86250.00</td>
<td>86250.00</td>
<td>11/29/2023</td>
<td><strong>86250.00</strong></td>
</tr>
<tr>
<td>2</td>
<td>Superior Fiber &amp; Data replaces PO#246790</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/29/2023</td>
<td><strong>350.00</strong></td>
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<tr>
<td>3</td>
<td>Superior Fiber &amp; Data replaces PO#246790-2</td>
<td>1.00</td>
<td>EA</td>
<td>3562.50</td>
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<td>11/29/2023</td>
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<td>4</td>
<td>Superior Fiber &amp; Data replaces PO#246790-3</td>
<td>1.00</td>
<td>EA</td>
<td>6937.50</td>
<td>6937.50</td>
<td>11/29/2023</td>
<td><strong>6937.50</strong></td>
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**Total PO Amount**  
**97100.00**

---

**Supplier:** 0000015771  
**Superior Fiber & Data Services Inc**  
**1711 Briercroft Ct #154**  
**Carrollton TX 75006**  
**United States**

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
## Purchase Order

**Vendor:** Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:**  
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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Technostore-Bizon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48499.22</td>
<td>48499.22</td>
<td>11/29/2023</td>
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Schedule Total  
48499.22

Total PO Amount  
48499.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>11-29-2023</td>
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### Payment Terms
- **Terms**: 30 days
- **Freight**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer  
- **Phone**: 940/369-5500  
- **Email**: Owain.Snyder@untsystem.edu

### Supplier
- **Name**: 0000014570 JG Media/Community Impact Newspaper  
- **Address**: 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States

### Ship To
- **Attention**: Blair Smith  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste 4200 Denton TX 76205 United States

### Tax Exempt?
- **Line-Sch**: Yes

### Item/Description
- **Sch**: 1 - 1 Community Impact Advertisements for Business Matters event

### Tax Exempt ID:
- **Mfg ID**: 1.00

### Replenishment Option:
- **PO Price**: $1062.00
- **Extended Amt**: $1062.00
- **Due Date**: 11/29/2023

### Schedule Total
- **Amount**: $1062.00

### Total PO Amount
- **Amount**: $1062.00

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fleet #500</td>
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<td>2321.65</td>
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<td>11/29/2023</td>
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**Schedule Total**  
2321.65

**Total PO Amount**  
2321.65

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON 1/3 - Monitor</td>
<td>Samsung 98inch/Neo QLED QN90 Series</td>
<td>1.00</td>
<td>EA</td>
<td>13016.58</td>
<td>13016.58</td>
<td>11/29/2023</td>
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**Schedule Total** 13016.58

| 2 - 1    | Flat Panel Dual Swing Arm Wall Mount | | 1.00 | EA  | 688.06 | 688.06 | 11/29/2023 |
|          |                  |        |          |     |        |            |            |

**Schedule Total** 688.06

| 3 - 1    | Monitor Samsung 65" LED | | 2.00 | EA  | 1348.48 | 2696.96 | 11/29/2023 |
|          |                  |        |          |     |        |            |            |

**Schedule Total** 2696.96

| 4 - 1    | Ceiling Mount | | 2.00 | EA  | 324.91 | 649.82 | 11/29/2023 |
|          |                |        |          |     |        |            |            |

**Schedule Total** 649.82

| 5 - 1    | Ceiling offset plate | | 2.00 | EA  | 51.67  | 103.34 | 11/29/2023 |
|          |                  |        |          |     |        |            |            |

**Schedule Total** 103.34

| 6 - 1    | Chief 2-3 Adjustable ext | | 2.00 | EA  | 128.83 | 257.66 | 11/29/2023 |
|          |                  |        |          |     |        |            |            |

**Schedule Total** 257.66

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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---

### Supplier:
0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Ship To:

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mounting Adapter Bracket</td>
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<td>CON 3/3 - Control Sys programming and testing</td>
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

---

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---

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>1315.00</td>
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**Schedule Total**  
1315.00

**Total PO Amount**  
31543.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Gift cards for research participants</td>
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<td>525.00</td>
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**Schedule Total**

525.00

**Total PO Amount**

525.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>42394.60</td>
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<td>3 - 1</td>
<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/ MA900</td>
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**Schedule Total**

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42394.60

3150.00

4500.00

63.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>0000001573 Sony Biotechnology Inc</td>
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<td>San Jose CA 95112</td>
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<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **3000.00** |
| | **2400.00** |

**Total PO Amount** | **247975.40**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 24.95

| 7 | POWERTEC Plastic Safety Push Block and Stick Set (5-Piece) | | | | 1.00 | EA | 20.53 | 20.53 | 11/29/2023 |

Schedule Total 20.53

| 8 | WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W | | | | 1.00 | EA | 14.31 | 14.31 | 11/29/2023 |

Schedule Total 14.31

Total PO Amount 445.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total:**

- **1092.00**
- **540.80**
- **184.00**
- **2640.00**
- **440.00**
- **780.00**

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**Supplier:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

- **Address:**
- **City:**
- **State:**
- **Zip:**

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $5676.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| 440.00 |

**Total PO Amount**

| 440.00 |
## Purchase Order

**NT752-NT00003759**

**Date:** 11-29-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:**

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**Schedule Total:** 9500.00

**Total PO Amount:** 9500.00

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**Supplier:** 0000005563

D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000018278 NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Brian McFarlin |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>NanoString Service Contract Renewal 2023</td>
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| Schedule Total | 34800.00 |
| Total PO Amount | 34800.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

---

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3562.53

**Total PO Amount**  
3562.53

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**Authorized Signature**
**Purchase Order**

**Suppliers:**

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<td>Bowl Cina 16oz KYOTO</td>
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**Schedule Total**

593.60

**Total PO Amount**

593.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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- **Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1629.63

**Total PO Amount**  
1629.63

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ben E Keith Company  
| PO Box 2607  
| FORT WORTH TX 76113  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Bethsabe Jeffcoat  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| 1 - 1 | Tray Bakery Red |  |  | 100.00 | EA | 28.38 | 2838.00 | 11/29/2023  
| Schedule Total | 2838.00 |
| 2 - 1 | Dolly w/Caster |  |  | 6.00 | EA | 83.13 | 498.78 | 11/29/2023  
| Schedule Total | 498.78 |

**Total PO Amount** | 3336.78

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Bio-Active Lipid 1 Screening Library (96-well)</td>
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**Total PO Amount**  
9984.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 20555.96

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

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---

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

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<td>EQ-99-2M-CTRL EQ-99X Laser/Controller for EQ-99X and EQ-99X-FC with 2m Fib</td>
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<td>EA</td>
<td>6950.00</td>
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**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** William Branch

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---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>7 - 1</td>
<td>Shure 1-Driver Dyn Pro Earphones, Clr</td>
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Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 40 Curves WUHD Monitor - U4021QW</td>
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**Schedule Total** 1450.00

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<tr>
<td>2 - 1</td>
<td>Precision 3660 Tower</td>
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<td>2.00</td>
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<td>4876.49</td>
<td>9752.98</td>
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**Schedule Total** 9752.98

**Total PO Amount** 11202.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell 32 Curves Gaming Monitor</td>
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<td>239.99</td>
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**Schedule Total** 479.98

**Total PO Amount** 479.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<tr>
<td></td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
<td></td>
<td>1.00</td>
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<td>1003702.04</td>
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<td></td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Change Order #2</td>
<td></td>
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Schedule Total: 1003702.04

Schedule Total: 426488.76

Schedule Total: 180174.68

Total PO Amount: 1610365.48

Authorized Signature

---

Supplier: 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00003778</td>
<td>11-29-2023</td>
<td>1 - 2024-02-10</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Currency</th>
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TOTAL PO AMOUNT: 1610365.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>1 - 2024-02-10</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Payment Terms

- 30 days Dest. prepay & add
- GROUND

### Freight Terms

- Destination
- Prepayment
- Ground

### Ship Via

- Ground

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>F/G, LMI, GA, CAMB, LONGLIFE CONSUME</td>
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<td>1.00</td>
<td>EA</td>
<td>2106.00</td>
<td>2106.00</td>
<td>11/30/2023</td>
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<td>2106.00</td>
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| 2    | KIT, BAA, QIK CHANGE 20nA CONSUME |        | 1.00     | EA  | 2707.00  | 2707.00     | 11/30/2023 |
|      |                  |        |          |     |          | Schedule Total |         |
|      |                  |        |          |     | 2707.00  |             |          |

| 3    | SUPPRESSOR, LMIS CONSUME |        | 1.00     | EA  | 912.90   | 912.90      | 11/30/2023 |
|      |                  |        |          |     |          | Schedule Total |         |
|      |                  |        |          |     | 912.90   |             |          |

**Total PO Amount**  
5725.90

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Summus Industries, Inc</th>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Attention:</td>
<td>Stacey Garcia</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Precision 3460 Small Form Factor</td>
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<td>2.00</td>
<td>EA</td>
<td>1810.00</td>
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**Schedule Total** | **3620.00** |

**Total PO Amount** | **3620.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3000168473945 / Dell 27 USB-C Hub monitor - P2722HE</td>
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**Total PO Amount**  
3245.00

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**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>USCIS I-129 Filing Fee for H1B</td>
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**Total PO Amount** 3460.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040173  
Scroggins, Jesse  
4816 Normandy Rd  
Fort Worth TX 76103-2010  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
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<th>Line-Sch</th>
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<td>11/30/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

---
### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
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**Schedule Total**  
176.86

**Total PO Amount**  
232.91

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
<td></td>
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<td>4.00</td>
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<td>4.50</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>2.00</td>
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<td>18.00</td>
<td>36.00</td>
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<td>5 - 1</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>6 - 1</td>
<td>4,6-Dibromoisophthalonitrile, 5g</td>
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</tbody>
</table>

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000026991 | Ambeed Inc  
| | 3205 N Wilke Rd Ste 3205-125  
| | Arlington Heights IL 60004-0001  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>1.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
1405.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
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<table>
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<tr>
<th>Supplier: 0000004737 Fairway Supply Inc</th>
<th>Supplier: 0000004737 Fairway Supply Inc</th>
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</thead>
<tbody>
<tr>
<td>PO Box 638 Grapevine TX 76099-0638</td>
<td>PO Box 638 Grapevine TX 76099-0638</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer/Sender: Snyder, Owain Spencer</th>
<th>Buyer/Sender: Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Phone/Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Randy Salsman</th>
<th>Attention: Randy Salsman</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>1.00 EA 44990.00</td>
<td>44990.00 11/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00 EA 1349.71</td>
<td>1349.71 11/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA 0.01</td>
<td>0.01 11/30/2023</td>
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<tr>
<td>1</td>
<td>Nitrogen, Compressed</td>
</tr>
<tr>
<td>2</td>
<td>Hazardous Material Charge</td>
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<tr>
<td>3</td>
<td>Delivery Charge</td>
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Total PO Amount: 67.61
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPPLICATE</th>
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<td>NT752-NT00003800</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
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<td>515.00</td>
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| 2 - 1    | TDLR filing/administrative fee |        | 1.00     | EA  | 200.00   | 200.00       | 11/30/2023 |
|          |                                |        |          |     |          |              |         |
| Schedule Total |                                |        |          |     |          | 200.00       |         |

| 3 - 1    | TAS Inspection of facility after construction is complete |        | 1.00     | EA  | 615.00   | 615.00       | 11/30/2023 |
|          |                                                             |        |          |     |          |              |         |
| Schedule Total |                                                             |        |          |     |          | 615.00       |         |

| 4 - 1    | Meeting As needed (estimate two hours) |        | 1.00     | EA  | 300.00   | 300.00       | 11/30/2023 |
|          |                                             |        |          |     |          |              |         |
| Schedule Total |                                             |        |          |     |          | 300.00       |         |

**Total PO Amount:** 1630.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

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**Attention:** Konni Stubblefield  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>7062.00</td>
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<td>11/30/2023</td>
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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>A301225G 2-AZOBIS 2-2-IMIDA2OLI 25G</td>
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**Schedule Total**  
24.83

**Total PO Amount**  
24.83

Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Purchase Order

**Purchase Order**  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Russell Jordan

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
<td>0000006682</td>
<td>2.00</td>
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**Schedule Total**  
146.00

**Total PO Amount**  
146.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>COCAINE-D3, 100 ug/mL, 1mL</td>
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<td>BENZOYLECGONINE-D3, 100 ug/mL, 1mL</td>
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**Total PO Amount** 114.21
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total:** 165.45

**Schedule Total:** 1344.82

**Schedule Total:** 1862.18

**Schedule Total:** 887.53

**Schedule Total:** 225.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Denton TX 76205
United States

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**Schedule Total**

- Schedule Total: 735.65
- Schedule Total: 374.71
- Schedule Total: 8721.00
- Schedule Total: 1253.19

**Total PO Amount:** 32759.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
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**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

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**Attention:** Christiane Paris  
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Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003818  
12-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
Kandice Green

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |        | 2.00     | EA  | 1482.78  | 2965.56      | 12/01/2023 |

**Schedule Total**  
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| 3 - 1    | Dell 24 Monitor - E2423H, 60.47cm (23.8") |        | 2.00     | EA  | 100.00   | 200.00       | 12/01/2023 |

**Schedule Total**  
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| 4 - 1    | Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm |        | 2.00     | EA  | 480.00   | 960.00       | 12/01/2023 |

**Schedule Total**  
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**Total PO Amount**  
7225.56

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005606
Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 7857.00

**Total PO Amount** 7857.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034966
Graduway Inc
2815 Elliott Ave
Seattle WA 98121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:**
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**Attention:** Randy Brooks
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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**Authorized Signature**
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Schedule Total 1200.00

Total PO Amount 1200.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062042
University of Utah
AP/AR
201 S President's Cir Rm
145
Salt Lake City UT 84112-9003
United States

**Ship To:**
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**Attention:** Jasmin Vissage
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
4442.55

**Total PO Amount**
4442.55

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>iMotions Software Suite</td>
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Total PO Amount: 8515.00
Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>GELCODE BLUE SAFE STAIN 1L</td>
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Schedule Total: 256.94

Total PO Amount: 256.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>0000040333 Azura Genomics Inc.</th>
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<td>44 Commercial St Ste 1 Raynham MA 02767-1306 United States</td>
</tr>
<tr>
<td>Contact Person</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Contact</td>
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</tr>
<tr>
<td>Attention</td>
<td>Crystal Garrett CG24214</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
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<tr>
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<tr>
<td>Freight Terms</td>
<td>GROUND</td>
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<td>Ship Via</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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</table>

| Total PO Amount | 1025.44 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 3864.94
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>3-Year AppleCare+ for Schools - 14-inch</td>
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Schedule Total 1679.00

Schedule Total 199.00

Total PO Amount 1878.00
**Purchase Order**

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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**Schedule Total**  
692.00

| 2 - 1    | 43AC - Ear Simulator Kit according to IEC 60318-4 |        | 1.00     | EA   | 4824.00  | 4824.00      | 12/04/2023 |

**Schedule Total**  
4824.00

| 3 - 1    | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable |        | 2.00     | EA   | 279.00   | 558.00       | 12/04/2023 |

**Schedule Total**  
558.00

**Total PO Amount**  
6074.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Line</th>
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<td>1</td>
<td>OptiPlex Micro (7010)</td>
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<td>Dell Dual VESA Mount with Adaptor Bracket MFF/T6</td>
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</tbody>
</table>
## Purchase Order

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Material: ZnTe  
Application: THz  
DetectorAB: Aperture  
aOrientiation:  
110Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0.3 +/- 0.05  
mmb = 10+/-2 mm |             |        | 2.00     | EA  | 1234.00  | 2468.00     | 12/04/2023 |

**Schedule Total**  
2468.00

| 2 - 1    | Handling and delivery |             |        | 1.00     | EA  | 100.00   | 100.00      | 12/04/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
2568.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
<td></td>
<td></td>
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<td>50.00 EA</td>
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<td>469.99</td>
<td>23499.50</td>
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**Schedule Total**  
23499.50

**Total PO Amount**  
23499.50

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029524
FormAssembly, Inc.
885 S College Mall Rd # 399
Bloomington IN 47401-6301
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000029524</th>
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<tbody>
<tr>
<td>FormAssembly, Inc.</td>
<td>885 S College Mall Rd # 399</td>
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<tr>
<td>Bloomington IN 47401-6301</td>
<td>United States</td>
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**Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price |Extended Amt | Due Date |
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1 - 1 | Form Assembly FY24 | | 1.00 | EA | 12000.00 | 12000.00 | 12/04/2023 |

**Schedule Total**
12000.00

**Total PO Amount**
12000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0618

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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

426952.47
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>Catalyst IE3300</td>
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| 2 - 1    | SNTC-8X5XNBD Catalyst for 12 Months |        | 2.00     | EA  | 297.34   | 594.68       | 12/04/2023 |
|          |                                  |        |          |     |          |              |            |
|          | **Schedule Total**               |        |          |     |          | 594.68       |            |

| 3 - 1    | C Power Module w/ IEC Plug        |        | 2.00     | EA  | 228.95   | 457.90       | 12/04/2023 |
|          |                                  |        |          |     |          |              |            |
|          | **Schedule Total**               |        |          |     |          | 457.90       |            |

| 4 - 1    | Catalyst IE3300, Expansion Module |        | 1.00     | EA  | 989.33   | 989.33       | 12/04/2023 |
|          |                                  |        |          |     |          |              |            |
|          | **Schedule Total**               |        |          |     |          | 989.33       |            |

| 5 - 1    | SNTC-8X5XNBD GE Copper for 12 Months |        | 1.00     | EA  | 154.31   | 154.31       | 12/04/2023 |
|          |                                  |        |          |     |          |              |            |
|          | **Schedule Total**               |        |          |     |          | 154.31       |            |

**Total PO Amount**  
**6005.90**
**Purchase Order**

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             |                | 1 - 1    | 810-20RDT-20 - X&O CYLINDER TABLE  
20X20X20 MATERIAL: HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAR (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - JS PLINTH BASE: BLACK - BLP TOP: NONE  
QUARTZ: NO |        | 1.00     | EA    | 746.34  | 746.34   | 12/04/2023 |

Schedule Total: 746.34

|             |                | 2 - 1    | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM |        | 4.00     | EA    | 1318.82 | 5275.28   | 12/04/2023 |

Schedule Total: 5275.28

|             |                | 3 - 1    | PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRALINC |        | 4.00     | EA    | 415.59  | 1662.36   | 12/04/2023 |

Schedule Total: 1662.36

|             |                | 4 - 1    | MAHARAM - AGENCY -  |        | 7.00     | EA    | 340.68  | 2384.76   | 12/04/2023 |

Authorized Signature

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**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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<th>Revision</th>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>KELLY W/ ACRYLIC BACKING (YARDS)</td>
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**Schedule Total**  
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<td>6 - 1</td>
<td>+810-20RT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAR (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
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**Schedule Total**  
1492.68

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<tr>
<td>7 - 1</td>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTEARA</td>
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**Schedule Total**  
5089.14

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CYLINDER TABLE</td>
<td>-810-20RDT-20 - X&amp;O</td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
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<tr>
<td></td>
<td>20X20X20 MATERIAL: HPL --T GRAIN</td>
<td>PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BL TOP: NONE QUARTZ: N</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
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**Schedule Total** 1492.68

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<tr>
<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2352.00</td>
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<tr>
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**Schedule Total** 2352.00

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<tr>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS; FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>12/04/2023</td>
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**Schedule Total** 4025.00

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<tr>
<td>11 - 1</td>
<td>Change Order #1 - TSNLNS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7418.88</td>
<td>7418.88</td>
<td>12/04/2023</td>
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</table>

**Schedule Total** 7418.88

**Authorized Signature**
Purchase Order

| Supplier: | 0000030220 Tangram |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Item/Description</th>
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<th>Quantity</th>
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Total PO Amount: 32087.12
## Purchase Order

**Date:** 12-04-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

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<tr>
<td>352096 TUBE PP CONICAL 15ML 500/CS</td>
<td>2.00</td>
<td>CS</td>
<td>85.80</td>
<td>171.60</td>
<td>12/04/2023</td>
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<tr>
<td>6101843 ALUMINUM FOIL 12X25FT 12PK</td>
<td>1.00</td>
<td>PK</td>
<td>25.12</td>
<td>25.12</td>
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<td>0030119460 EPP TUBE 5.0ML PCR CLEA 200CS</td>
<td>1.00</td>
<td>CS</td>
<td>54.72</td>
<td>54.72</td>
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<td>13955L BTL MEDIA PYREX 5L 1/CS</td>
<td>1.00</td>
<td>CS</td>
<td>75.52</td>
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</tr>
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</table>

**Total PO Amount:** 326.96

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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Supplier Address:** 3110 Antoine Dr  
**Supplier City:** Houston TX 77092  
**Supplier State:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>CSC-Col/Gate 12/15-17</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>18994.50</td>
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<td>12/04/2023</td>
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**Schedule Total**
18994.50

**Total PO Amount**
18994.50

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Authorized Signature

---

DUPLICATE
Purchase Order
NT752-NT00003894
Date
12-04-2023
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total
18994.50

Total PO Amount
18994.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000040180

Ramirez, Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Vickie Napier

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Not provided

**Line-Sch**  
Item/Description  
Mfg ID

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<th>Schedule</th>
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<tr>
<td>1 - 1 Gerardo Ramirez</td>
<td>1.00 EA</td>
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**Total PO Amount**  
3200.00
**Purchase Order**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Renee Smith</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd</td>
<td>Phone/ Email</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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<td>Suppliers</td>
<td>Ship To:</td>
<td>Attention:</td>
<td>Bill To:</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Excise Registration Code: 2023-1428</td>
<td></td>
<td>Renee Smith</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>1408.05</td>
<td>2816.10</td>
<td>12/04/2023</td>
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**Schedule Total**

2816.10

**Total PO Amount**

2816.10

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1650.00</td>
<td>1650.00</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
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<td>220.00</td>
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**Total PO Amount**  
1870.00

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*Authorized Signature*
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@unsystem.edu">Barraza@unsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>PowerEdge R760</td>
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Schedule Total

Total PO Amount 69279.25

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031593 Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>Line-Sch</td>
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<td>e gift card</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Duplicate Dispatch Via Print**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**

- HD Supply Facilities Maintenance, Ltd.
- PO Box 844727
- Dallas TX 75284-4727
- United States

**Ship To**

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**Attention**

- Rick Rodriguez

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
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<tr>
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<td>3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5</td>
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<td>244.50</td>
<td>489.00</td>
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**Schedule Total**: 489.00

| 2    | 3M Scotch Brite 17 in. Purple Diamond Plus Floor Pad (5-Count) |        | 3.00     | EA  | 216.40   | 649.20       | 12/04/2023 |

**Schedule Total**: 649.20

| 3    | Tork Tissue Bath Adv Mini Jumb 12RL/751ft-cs                 |        | 40.00    | EA  | 44.87    | 1794.80      | 12/04/2023 |

**Schedule Total**: 1794.80

**Total PO Amount**: 2933.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Shipping</td>
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**Total PO Amount**  
557.60

---

Authorized Signature

## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>L215-PLANARIA, BROWN</td>
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<td>14.00</td>
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<td>deliver on 2/5/2024</td>
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<td>VIAL, DROS CULT, 173085, PK12</td>
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<td>PLUS, DROS VIAL, 173086, PK12</td>
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<td>SHEEP BLOOD DEFIB 100ML</td>
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**Schedule Total:**

- **Line 1:** 156.94
- **Line 2:** 420.98
- **Line 3:** 417.62
- **Line 4:** 85.84
- **Line 5:** 46.00
- **Line 6:** 28.35

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
1155.73

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**Authorized Signature**
**Suppliers:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SMZ-18 Zoom Stereo Microscope</td>
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<td>12/04/2023</td>
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**Total PO Amount**  
35651.64
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/2 - P-97 MICROPIPETTE PULLER</td>
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<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>AIR COMPRESSOR-110V, 60HZ</td>
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**Total PO Amount** 11838.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

23.96

**Total PO Amount**

23.96

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>HEATSINK TO-220 2.5W LOW PROFILE</td>
<td>2.5W</td>
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| 2        | FAN MICR BLOWER 26X8MM 5VDC WIRE |            | 2.00     | EA  | 18.75    | 37.50        | 12/04/2023   |
|          |                                      |            |          |     |          |              |              |
| Schedule Total |                   |            |          |     |          | 37.50        |              |

| 3        | PELTIER SH14,125,06, L,RT         |            | 1.00     | EA  | 42.53    | 42.53        | 12/04/2023   |
|          |                                      |            |          |     |          |              |              |
| Schedule Total |                   |            |          |     |          | 42.53        |              |

**Total PO Amount** 80.93

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**Authorized Signature**
**Purchase Order**

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<td>AEA KU5A Ribbon Mic</td>
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<td>EA</td>
<td>1199.00</td>
<td>1199.00</td>
<td>12/04/2023</td>
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<tr>
<td></td>
<td>Endaddressunidirectio n activeribbon with Supercardioid pattern and high pass filter</td>
<td></td>
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<td>2</td>
<td>AEA NUVO N8 Stereo Kit: includes2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWndscreens and Blumlein Coupler</td>
<td>1.00</td>
<td>EA</td>
<td>2239.00</td>
<td>2239.00</td>
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<tr>
<td>3</td>
<td>Schoeps Set includes: V4 U StudioMicrophone, GRAY finish, SGVstand adaptor, wood box</td>
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<td>EA</td>
<td>2934.00</td>
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<td>4</td>
<td>DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAHandle, Black</td>
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<td>EA</td>
<td>1045.00</td>
<td>1045.00</td>
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031835

**Audio Dawg Inc**

68 Les Springs Dr

Suite 130

Sedona AZ 86336

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |
<table>
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<td><strong>Ship To:</strong></td>
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| **Attention:** | Russell Jordan  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | | **Tax Exempt ID:** |  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Goat Anti-Chicken IgY H&amp;L (Alexa Fluor® 594) preadsorbed (ab150176)</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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Authorized Signature
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<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1</td>
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<td>$14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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<td>CON 5/6 - Microscope View Port</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Coy Laboratory Products Inc | 14500 Coy Dr | Grass Lake MI 49240 | United States |

| Attention: | Kandice Green |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: | This is not a valid Purchase Order.  
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| Total PO Amount | 26721.05 |

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

### Ship To:

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### Attention:

Pamela Fuller

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:

Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>E-gift card</td>
<td></td>
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<td>360.00</td>
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### Total PO Amount: 360.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States |
<table>
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<tr>
<td>Attention: Russell Jordan</td>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>dT-CE Phosphoramidite</td>
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<td>2.00</td>
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<td>12.50</td>
<td>25.00</td>
<td>12/04/2023</td>
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**Schedule Total**

25.00

| 2 - 1 | DEACM Caged-dG-CE Phosphoramidite | | 2.00 | EA | 450.00 | 900.00 | 12/04/2023 |

**Schedule Total**

900.00

**Total PO Amount**

925.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<tr>
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<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>EA</td>
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<td>100.00</td>
<td>12/05/2023</td>
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Schedule Total: 1336.08

Total PO Amount: 1436.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00003935  
**Date:** 12-05-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Connectrix B-Series Switch Component Upgrades - [AMER_BSERIESSWITCH_1 5794_VP] (2)</td>
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<td>5646.00</td>
<td>11292.00</td>
<td>12/05/2023</td>
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</tbody>
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Schedule Total  
11292.00

Total PO Amount  
11292.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>12-05-2023</td>
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<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pamela Fuller

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tango e gift card</td>
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<td>500.00</td>
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<td></td>
<td>500.00</td>
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</table>

### Total PO Amount

|        | 500.00         |

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFXE OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3 - 1</td>
<td>210-BDQH Dell Thunderbolt 4 Dock WD22TB4</td>
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<td>EA</td>
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<td>1320.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<th>Phone/ Email</th>
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<tr>
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### Supplier

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

### Ship To

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### Attention

<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
<tr>
<td>Taelon Payne</td>
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</table>

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

| Supplier: 0000002708 | Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States |
<table>
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<td>Attention:</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?: | Standard |
| Tax Exempt ID: | |
| Mfg ID: | |
| Line-Sch: | 1 |
| Item/Description: | Minor Emergency - Asbestos Testing |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 350.00 |
| Extended Amt | 350.00 |
| Due Date | 12/05/2023 |

### Schedule Total

| Schedule Total | 350.00 |

### Total PO Amount

| Total PO Amount | 350.00 |

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total 9283.00

Schedule Total 1754.80

Total PO Amount 11037.80
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Anti-Zebrafish F9a-201 Antibody</td>
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**Schedule Total** 705.00

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**Schedule Total** 80.00

**Total PO Amount** 785.00

---

**Authorized Signature**

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:** 0000006227  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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**Total PO Amount:** 220.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1130_CLY Tet back R</td>
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<td>7 - 1</td>
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**Total Schedule**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/ Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>8 - 1</td>
<td>1130 sg ai mecpr</td>
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**Schedule Total** 16.80

**Total PO Amount** 102.48
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Trimesoylchloride, 25g</td>
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<td>16.00</td>
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| 2 - 1    | Shipping, FedEx Ground |       | 1.00     | EA  | 10.00    | 10.00        | 12/05/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                  |        |          |     |          |              |         |

**Total PO Amount**  
26.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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**Purchase Order**

**Supplier:** 000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>2 - 1</td>
<td>n-Dodecyl-B-D-maltoside (DDM)</td>
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**Schedule Total**

|          |                  |        |          |     |          |              |          |                     |
|          |                  |        |          |     |          |              |          |                     |

**Total PO Amount**

|          |                  |        |          |     |          |              |          |                     |
|          |                  |        |          |     |          |              |          |                     |
|          |                  |        |          |     |          |              |          |                     |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplied: 0000026991**  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>4-(1H-Pyrazol-4-yl) benzoic acid, 1g</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4-(1H-Pyrazol-4-yl) benzoic acid, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.25</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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**Schedule Total**  
122.25

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**Total PO Amount**  
132.25

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**Tax Exempt ID:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**  
**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add
- GROUND

### Ship Via

### Buyer
- Morales, Gabriel Adrian  
- 940/369-5500  
- Gabriel.Morales@untsystem.edu

### Supplier
- 0000019754  
- PeproTech Inc  
- PO Box 74007674  
- Chicago IL 60674-7674  
- United States

---

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### Attention
- Russell Jordan

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Not provided

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Human ANG-1 |  | 1.00 | EA | 780.30 | 780.30 | 12/05/2023
| &nbsp; | **Schedule Total** | &nbsp; | &nbsp; | &nbsp; | 780.30 | &nbsp; | &nbsp; |
2 | Human ANG-2 |  | 1.00 | EA | 780.30 | 780.30 | 12/05/2023
| &nbsp; | **Schedule Total** | &nbsp; | &nbsp; | &nbsp; | 780.30 | &nbsp; | &nbsp; |
3 | Human VEGF 165 |  | 1.00 | EA | 716.55 | 716.55 | 12/05/2023
| &nbsp; | **Schedule Total** | &nbsp; | &nbsp; | &nbsp; | 716.55 | &nbsp; | &nbsp; |
4 | Freight |  | 1.00 | EA | 30.00 | 30.00 | 12/05/2023
| &nbsp; | **Schedule Total** | &nbsp; | &nbsp; | &nbsp; | 30.00 | &nbsp; | &nbsp; |

**Total PO Amount**: 2307.15

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Crailley - Santa Fe</td>
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<td>1.00</td>
<td>EA</td>
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<td>30085.00</td>
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**Schedule Total**  
30085.00

| 2 - 1    | Attic Ladder & Freight   |                       | 1.00     | EA  |                               | 425.00     | 425.00       | 12/05/2023     |

**Schedule Total**  
425.00

| 3 - 1    | Payment Bond             |                       | 1.00     | EA  |                               | 763.00     | 763.00       | 12/05/2023     |

**Schedule Total**  
763.00

**Total PO Amount**  
31273.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-2647
United States

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**Attention:** Nicole Berry/ Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human IFN-gamma</td>
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<td>1.00</td>
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<td>Quantikine ELISA kit</td>
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<td>Human Granzyme B</td>
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<td>635.00</td>
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<td>Human 2B4/CD244 Alexa Fluor 700 Antibody (100ug)</td>
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<td>1.00</td>
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<td>389.00</td>
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<td>4</td>
<td>Human CD69 Alexa Fluor 405 Antibody (100ug)</td>
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<td>5</td>
<td>Human IFN-gamma Alexa Fluor 700 Antibody (100ug)</td>
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<td>6</td>
<td>Human TNF Alexa Fluor 594 Antibody (100ug)</td>
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**Authorizes Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000002089 | R&D Systems Inc |
| accounts receivable | | |
| | | 614 McKinley Pl NE |
| | | Minneapolis MN 55413-2647 |
| | | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Won  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Item/Description**  

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| Schedule Total | 399.00 |
| **Total PO Amount** | 2756.00 |
Purchase Order

| Supplier: 0000040357 ProWritingAid International House 36-38 Cornhill London EC3V 3NG United Kingdom |
| Ship To: Barraza, Ashley |
| Attention: Luz Carranza |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000040357 ProWritingAid International House 36-38 Cornhill London EC3V 3NG United Kingdom |
| Ship To: Barraza, Ashley |
| Attention: Luz Carranza |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Software academic licenses</td>
<td>1500.00</td>
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<td>Renewal of existing licenses</td>
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Schedule Total: 9000.00

Schedule Total: 1950.00

Total PO Amount: 10950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** Joining Innovations LLC  
- **Address:** 6321 N Ulysses St, Park City KS 67219, United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Item Information

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<td>PP-SBT-221126-S2</td>
<td>(10th Gen double lead, 3.0 mm)</td>
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<td>960.00</td>
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**Schedule Total**  
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**Total PO Amount**  
**3840.00**

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**Authorized Signature**
**Purchase Order**

**Supplementary Information:**
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**Supplier:** Joining Innovations LLC
- 6321 N Ulysses St
- Park City KS 67219
- United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
2880.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Joining Innovations LLC**
6321 N Ulysses St
Park City KS 67219
United States

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention**: Christiane Paris
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

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**Total PO Amount**: 2880.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000040122  
Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Replenishment Option: Standard |

**Schedule Total**  
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**Total PO Amount**  
489.90

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Denton TX 76205
United States

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Authorized Signature
Purchase Order

**Suppliers:** 00000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7680.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Evoqua Water Technologies LLC**  
  28563 Network Pl  
  Chicago IL 60673-1285  
  United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Nicole Berry

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch Tax Exempt ID: Replenishment Option: Standard

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<tr>
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<tr>
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<td>Leak repair</td>
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<td>1.00</td>
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<td>400.00</td>
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### Schedule Total

- **400.00**

### Total PO Amount

- **400.00**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<thead>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<tr>
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<td>FY24 Peak Mechanical BPO</td>
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<td>14995.00</td>
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**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1</td>
<td>Spartan foamyIQ</td>
<td>60.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.60</td>
<td>12/05/2023</td>
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<td></td>
<td></td>
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<td></td>
<td>Mounting Bracket</td>
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**Schedule Total**  
0.60

|            |                |        | 2        | Spartan foamyIQ Cover Plate (25/Pack) | 2.00    | EA  | 21.12    | 42.24        | 12/05/2023 |

**Schedule Total**  
42.24

**Total PO Amount**  
42.84

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000040327  
Int Group for Educational Consultancy  
Office 404  
Al-Sapphire Tower Al-Ittihad  
St Port Saeed  
Dubai 22655  
India

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<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
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</table>

**Schedule Total:** 950.00

**Total PO Amount:** 950.00

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier**

Int Group for Educational Consultancy  
Office 404  
Al-Sapphire Tower Al-Ittihad  
St Port Saeed  
Dubai 22655  
India

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Currency**  
**Payment Terms**  
30 days  
**Freight**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440</td>
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**Schedule Total**  
1580.50

**Total PO Amount**  
1580.50

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/06/2023</td>
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*Schedule Total*  
600.00

*Total PO Amount*  
600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**D U P L I C A T E**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

---

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-------------------|----------|-------------|--------|-------------|-----------------|-------------|
1 | MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall. |  | 1.00 | EA | 4675.33 | 4675.33 | 12/06/2023 |

**Schedule Total**  
4675.33

2 | HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |  | 1.00 | EA | 4024.99 | 4024.99 | 12/06/2023 |

**Schedule Total**  
4024.99

3 | CON 3/3 - Installation & Material |  | 1.00 | EA | 525.00 | 525.00 | 12/06/2023 |

**Schedule Total**  
525.00

**Total PO Amount**  
9225.32

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply to: 0000036200
Bianca Teresa Villalobos
5341 Escondido Pass
McAllen TX 78504-9002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>Consultant Fees-Bianca Villalobos</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>Irving TX 75063-2768</td>
<td></td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Irving TX 75063-2768</td>
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**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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**Schedule Total:** 250000.00

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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 250000.01
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<tr>
<td>1</td>
<td>9212VGRNVGRYW4 12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
<td>25.00</td>
<td>EA</td>
<td>209.90</td>
<td>5247.50</td>
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<td>2</td>
<td>9214VGRNVGRYW4 14BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
<td>32.00</td>
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<td>236.25</td>
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<td>3</td>
<td>SPECIAL Logo Pocket Artwork Set Up</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>4</td>
<td>SPECIAL Logoed Pocket each on 2 sides of each bin.</td>
<td>114.00</td>
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<td>15.00</td>
<td>1710.00</td>
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Total PO Amount: 14617.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Total PO Amount:** 2220.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000004455 Rackmount Solutions 10424 Rockley Rd Houston TX 77099-3524 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1</td>
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<td>42U 24W 25D KNOCKDOWN CABINET</td>
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<td>Set of Soft Casters (660 lbs)</td>
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**Total PO Amount**  
1757.52

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**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040163
Nicholls,Mike
477 Jean St Apt J
Oakland CA 94610-2634
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000004116</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jasmin Vissage</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td>Imagine Enterprises</td>
<td>PO Box 2056, Alvin TX 77512-2056, United States</td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Schedule Total 383333.29

Total PO Amount 383333.29

Authorized Signature
## Purchase Order

**大学名称:** University of North Texas  
**地址:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**买家:** Barraza, Ashley  
**电话/电子邮件:** 940/369-5500 Ashley.Barraza@untsystem.edu

**供应商:** 0000006715  
**名称:** Apple Computer Inc  
**地址:** PO Box 846095, Dallas TX 75284-6095, United States

**此文档为报告目的而复制。**

**注意:** Keshia Wilkins  
**账单地址:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>单位</th>
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<td>1 - 1</td>
<td>10.9寸iPad Air - Purple</td>
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<td>549.00</td>
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<td>Apple Pencil 2nd generation</td>
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<td>Smart Folio for iPad Air 5th generation</td>
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**总价:** 747.00

**授权签名**
**Purchase Order**

**Supplier:** 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6803.16

**Total PO Amount**
6803.16

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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Schedule Total 18810.00

Total PO Amount 18810.00
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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**Schedule Total**

280.00

**Total PO Amount**

280.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031179
Brandon Ridge
763 Winding Oak Bend
Lake Dallas TX 75076
United States

**Ship To:**

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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Bradon Ridge Piano</td>
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**Schedule Total**

570.00

**Total PO Amount**

570.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total**

146.66

**Total PO Amount**

146.66
### Purchase Order

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
### Purchase Order Details

**Supplier:** 0000002516<br>FORVIS, LLP<br>14241 Dallas Pkwy Ste 1100<br>Dallas TX 75254-2961<br>United States

**Ship To:**<br>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.<br>

**Attention:** Jimmy Grounds<br>**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

---

**CHANGE ORDER - REPRINT**<br>**Dispatch Via Print**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>1-2024-02-10</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** FORVIS, LLP<br>**Address:** 14241 Dallas Pkwy Ste 1100<br>Dallas TX 75254-2961<br>United States

**Ship To:**<br>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.<br>

**Attention:** Jimmy Grounds<br>**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

---

#### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: Tango Card Inc</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Seattle WA 98116-4589</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>gift cards</td>
<td></td>
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<td>50.00</td>
<td>2700.00</td>
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Schedule Total 2700.00

Total PO Amount 2700.00
### Purchase Order

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>Sodium Oxalate, Reagent, 500 g</td>
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<td>52.49</td>
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**Total PO Amount**  
129.07

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
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</table>

**Total PO Amount**

108674.24
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Jimmy Grounds  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFFi7, 16,512</td>
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<td>12/12/2023</td>
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<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000024050 | Terrell Painting & Wallcovering | 711 S Elm St | Denton TX 76201-6009 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| SUPPLIERS |  
|:----------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|:-------------:|
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Hurley Admin. Attic Trash & Misc. Furniture Removal | | 1.00 | EA | 15000.00 | 15000.00 | 12/07/2023 |

| **Schedule Total** | 15000.00 |
| **Total PO Amount** | 15000.00 |
Purchase Order

Supplier: 0000023655
Intercollegiate Horse Shows Assn Inc
Regional President
West TX A&M PO Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 IHSA League Fee FY24

1.00 EA 300.00 300.00 12/08/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057339 | Treaor Architects  
| | 1040 Vermont St  
| | Lawrence KS 66044-2920  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kim Nguyen | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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**Schedule Total**  
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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 12/08/2023 |

**Schedule Total**  
1500.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/08/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
58650.01

Authorized Signature
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<tr>
<td>1-1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
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<td>EA</td>
<td>5900.00</td>
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<td>12/08/2023</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DFW APPA - Quarterly Meeting</td>
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002228 Keyence Corporation of America Dept. Ch 17128 Palatine IL 60055-7124 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry/Adam</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
1038.50

**Total PO Amount**  
1038.50

Authorized Signature
Purchase Order

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<td>2 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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Total PO Amount: 94696.00

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lydia Liebman Promotions</td>
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<td>1.00</td>
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<td>2000.00</td>
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<td>12/08/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026991 Ambeed Inc</th>
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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>4-(Diphenylphosphino)benzoic acid, 5g</td>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
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<td>Tetrakis(triphenylphosphine)palladium, 5g</td>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount** 619.00
**Purchase Order**

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| 2 - 1    | UofK Research 2  |        | 1.00     | EA  | 25000.00 | 25000.00     | 12/08/2023  |
|          |                  |        |          |     |          |              |             |
|          | **Schedule Total** |       |          |     |          | **25000.00** |             |

**Total PO Amount** 77472.00
**Purchase Order**

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GF00034 9/30/22-</td>
<td>5/31/25 &gt;$25,000</td>
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<td>EA</td>
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**Total PO Amount** 40252.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Male CD RAT 200-250</td>
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<td>Grams 42-48* Days</td>
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**Schedule Total**  

|          |                       |                      |          |     |         |              |           |
| 234.08   | 58.05                 | 26.60                |          |     |         |              |           |

**Total PO Amount**  

| 318.73   |
**Purchase Order**

**Supplier:** 0000003785 
Integrated DNA Technologies Inc 
1710 Commercial Park 
Coralville IA 52241 
United States

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**Attention:** Russell Jordan 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 108.92

**Total PO Amount** 108.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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<td>12/08/2023</td>
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</table>

**Schedule Total**  
312.00

**Total PO Amount**  
312.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000006901
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

### Ship To:
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### Attention: Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>PELCO COND. SILVER PAINT, 30G</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature

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**Supplier:** 0000034694  
Weverton Ruan Vieira Rodrigues  
6963 Alcala  
Grand Prairie TX 75054-6700  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | 1.00 | EA | 270.00 | 270.00 | 12/08/2023 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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Total PO Amount 180.00
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
311.44

**Total PO Amount**  
726.44
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Paramount Technologies Inc</td>
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<td>1 - 1</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>PairSoft PaperSave for Advancement</td>
<td></td>
<td>1.00</td>
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### Schedule Total

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### Total PO Amount

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<tr>
<td>17170.00</td>
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</tbody>
</table>

Authorized Signature
This document is reproduced for reporting purposes only.

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite 360
Carmel IN 46032
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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<td>605.00</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>GF70169 8/21/23-8/20/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12694.00</td>
<td>12694.00</td>
<td>12/11/2023</td>
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**Schedule Total**

12694.00

**Total PO Amount**

12694.00

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**Attention:** Amanda Hurst

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014020
Texas Woman’s University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

12694.00

**Total PO Amount**

12694.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00004079  
**Date:** 12-11-2023  
**Revision:**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Deborah Taylor | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>14&quot; MacBook Pro - 18GB</td>
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Total PO Amount: 13450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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<td>109.75</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount:** 524.62
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

**Ship To:**
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**Attention:** Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000031169 Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
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</table>
| 1 - 1    | Multicultural Center  
- Cost Estimating Services |        | 1.00     | EA  | 8900.00  | 8900.00    | 12/11/2023 |

**Schedule Total:** 8900.00

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<th>Due Date</th>
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| 2 - 1    | Pending Change Orders  
if Necessary |        | 1.00     | EA  | 0.01     | 0.01        | 12/11/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 8900.01
Supplier: 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

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Attention: Amanda Hurst

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Date
12-11-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Currency

Purchase Order:

NT752-NT00004083

Supplier: 0000023058
Colorado State University
6003 Campus Delivery
555 S Howes St
Fort Collins CO 80523-6003
United States

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Attention: Amanda Hurst

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Mfg ID

Line-Sch

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

GF30077

8/1/19-

7/31/24

1.00

EA

115835.18

115835.18

12/11/2023

Schedule Total

115835.18

Total PO Amount

115835.18

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

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**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>GF30077 8/01/2019</td>
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**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 88.00

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**Schedule Total** 20.00

**Total PO Amount** 108.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000585  
**UniversityWafer Inc**  
**11 Elkins St Ste 330**  
**Boston MA 02127**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Flowmaster Shake The Box Upgrade</td>
<td></td>
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<td>35036.60</td>
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**Schedule Total**  
35036.60

**Total PO Amount**  
35036.60

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<td>BRAND(R) SEMI-MICRO CUVETTE, PS</td>
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<td>BRAND(TM) PCR TUBE, STRIPS OF 8, ATTAC</td>
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**Total PO Amount:** 227.52
**Purchase Order**

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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Alpha Testing LLC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2209 Wisconsin St</td>
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<tr>
<td>Dallas TX 75229-2060</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Direct Tensions Pull Off /LS</td>
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| 2 - 1       | Change Order        |            | 1.00         | EA      | 0.01         | 0.01             | 12/11/2023   |
|             |                      |            |              |         |              |                  |              |
|             | **Schedule Total**  |            |              |         |              | 0.01             |              |

**Total PO Amount** | **3345.01**

**Authorized Signature**
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Bill To</td>
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<tr>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<td>Supplier: 0000041606</td>
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<td>Plano Office Supply</td>
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<td>1405 E Plano Pkwy</td>
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<td>Plano TX 75074</td>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Physics 206 to 207 and Surplus</td>
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<td></td>
<td>1.00</td>
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| Schedule Total |                |                |        |        |     |          | 1341.00 |         |}

| 2 - 1 | MISC | 1.00 | EA | 60.00 | 60.00 | 12/11/2023 |}

| Schedule Total | 60.00 |

| 3 - 1 | Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207 | 1.00 | EA | 1401.00 | 1401.00 | 12/11/2023 |}

| Schedule Total | 1401.00 |

| Total PO Amount | 2802.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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<td>2.00</td>
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<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>CryoSleeve® for Cryo Storage Canes</td>
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<td>EA</td>
<td>22.17</td>
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**Schedule Total**  
168.90

**Schedule Total**  
295.56

**Schedule Total**  
22.17

**Total PO Amount**  
486.63

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**DUPLICATE**  
Purchase Order: NT752-NT00004099  
Date: 12-11-2023  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  
Supplier: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Tax Exempt ID: |  
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Schedule Total: 15.60

Total PO Amount: 15.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65808.96

**Total PO Amount**  
65808.96

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>Schafer's Study Gift</td>
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Total PO Amount 9000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040362  
Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 53500.00

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013639
Accessible Information Management LLC
560 NE F St Ste A PMB 413
Grants Pass OR 97526-2300
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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Schedule Total

54634.80

Total PO Amount

54634.80
Purchase Order

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Schedule Total: 1500.00

Total PO Amount: 1500.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Schedule Total | 725.00 |

| Total PO Amount | 725.00 |

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**Schedule Total** 32695.00

**Total PO Amount** 32695.00
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Total PO Amount: 1292.98
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

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<th>Mfg ID</th>
<th>Quantity</th>
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- **5200.00**
- **250.00**
- **0.01**

**Total PO Amount**  
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# Purchase Order

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**Total PO Amount**: 181853.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUNIWAY STOCKROOM CORP**
48501 Milmont Dr
Fremont CA 94538
United States

<table>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

---

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 3000.00
## Purchase Order

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<td>2 - 1</td>
<td>Handling fee</td>
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**Schedule Total**: 179.88

**Schedule Total**: 10.00

**Schedule Total**: 48.97

**Total PO Amount**: 238.85

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**Supplier**: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christine Bomar
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

** Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>VDX PLATE W/SEALANT 40/ CASE</td>
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**Schedule Total:**  
405.08

**Schedule Total:**  
356.60

**Schedule Total:**  
302.50

**Total PO Amount:**  
1064.18

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**Authorized Signature**
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### Purchase Order

**Supplier:** Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount

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**Schedule Total**

2860.00

**Total PO Amount**

3656.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000008286 Articulate Global Inc 244 5th Ave #2960 New York NY 10162 United States |

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### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Nov Articulate Renewal</td>
<td></td>
<td>1.00</td>
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<td>1399.00</td>
<td>1399.00</td>
<td>12/12/2023</td>
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**Schedule Total**  
1399.00

**Total PO Amount**  
1399.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier          | 0000013236 AB Sciex LLC  
| Supplier Address | 1201 Radio Rd  
|                  | Redwood City TX 94065-1217  
|                  | United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-892

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request  
- ABSciex maintenance contract |            |                |                               | 1.00     | EA  | 41313.19 | 41313.19    | 12/13/2023 |

**Schedule Total**  
41313.19

**Total PO Amount**  
41313.19
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041182</td>
<td>JR Media Services</td>
</tr>
<tr>
<td>800 Jackson St #500</td>
<td>Dallas TX 75202</td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FY24 Teasley Vinyl Change #2  
1.00  
EA  
1305.21  
1305.21  
12/12/2023

**Schedule Total**  
_1305.21_

**Total PO Amount**  
_1305.21_

---

Authorized Signature
**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Stratos Metadata Services</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Terrell Painting-12.08.23</td>
<td>1.00</td>
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<td>1285.20</td>
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<td>12/12/2023</td>
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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Terrell Painting-</td>
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**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>12-12-2023 1 - 2024-02-10</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Green Area</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>3</td>
<td>Purple Area</td>
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<td></td>
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<td></td>
<td></td>
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<td>4</td>
<td>Training Room</td>
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<td></td>
<td></td>
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<tr>
<td>5</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>6</td>
<td>Change Order# 1- provide additional white boards</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  

**Tax Exempt?**  
**Tax Exempt ID:**  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>NT752-NT00004140</td>
<td>12-12-2023</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

### Ship To Information

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### Attention Information

**Attention:** Leslie Gatson

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Table

<table>
<thead>
<tr>
<th>Line No.</th>
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**Total PO Amount:** 55517.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000013994 Texas A&M University Sponsored Research Services 400 Harvey Mitchell PKwy S Ste 300 College Station TX 77845-4375 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jasmin Vissage |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>904701.53</td>
<td>904701.53</td>
<td>12/13/2023</td>
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**Schedule Total**

904701.53

**Total PO Amount**

904701.53

Authorized Signature
<table>
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<tr>
<th align="center">Supplier: 0000037595</th>
<th align="center">Lumley, Mark A</th>
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</thead>
<tbody>
<tr>
<td align="center">36392 Fairway Dr</td>
<td align="center">Livonia MI 48152</td>
</tr>
<tr>
<td align="center">United States</td>
<td align="center">United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Quantity**
UOM

**Replenishment Option:**
Standard

**PO Price**
Extended Amt
**Due Date**

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<td>1</td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>12/13/2023</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
United States

**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000037596
Nelms, Andrew
3246 Darvany Dr.
Dallas TX 75220
United States

### Ship To:

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### Attention:

Pamela Fuller

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:

Standard

### Tax Exempt?

<table>
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<td></td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total

1500.00

### Total PO Amount

1500.00

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**AUTHORIZED**

**AUTHORIZED**
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>1.00</td>
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<td>2590.00</td>
<td>2590.00</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:

0000037594  
Allan, Jason  
1511 Holly Ridge Dr  
Keller TX 76248  
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Pamela Fuller

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025873 Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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_Schedule Total_ 33940.00

| 2 - 1    |             | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer |               |        | 1.00     | EA  | 40500.00 | 40500.00     | 12/13/2023 |

_Schedule Total_ 40500.00

| 3 - 1    |             | CON 3 of 3 - Installation and Training |               |        | 1.00     | EA  | 2700.00  | 2700.00      | 12/13/2023 |

_Schedule Total_ 2700.00

_Total PO Amount_ 77140.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kim Nguyen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 77583.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
557.30

**Total PO Amount**  
557.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039898 National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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7 - 1  
Cut/Masked/Weed  
Additional Fees: Cut/Masked/Weed

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**Schedule Total**  
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9 - 1  
Change order to reprint film for glass walls.

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Diana Bergeman</td>
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<tr>
<td>7700 Windrose Ave 3rd Fl</td>
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<tr>
<td>Plano TX 75024</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Mfg ID**
**Line-Sch**

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**Schedule Total**
26082.00

**Total PO Amount**
26082.00

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Authorized Signature
Purchase Order

**Supplier:** 0000023075  
University of Texas at  
Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN  
24  
Richardson TX 75080  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Britany King  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
76228.00

**Total PO Amount**  
93174.22
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000040307 Nazaret Fresno Canada 3102 Haine Dr Harlingen TX 78550-1888 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yaa Darkwa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00004160 | 12-13-2023 | |

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Tax Exempt?</th>
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| Replenishment Option: Standard |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Whisper Series Mass Flow Controller, 0 - 500 SCCM, Display, .010&quot; valve</td>
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<td>1910.00</td>
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<td>Power Adapter - 24 VDC, 1 Amp (Worldwide)</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                |            |                |        | Standard              |          |     |          |             |         |
| 1 - 1 | Beanies        |            |                |        |                      | 1.00      | EA  | 588.50   | 588.50        | 12/13/2023 |

Schedule Total 588.50

Total PO Amount 588.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1994.48</td>
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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48

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**Authorised Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |
|---|---|---|---|---|---|---|---|---|---|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SWIM @ Little Rock 1.26-1.27.24 | | 1.00 | EA | 5806.41 | 5806.41 | 12/13/2023 |

Total PO Amount  5806.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
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<td>1.00</td>
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<td>1705.30</td>
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Schedule Total 1705.30  

Total PO Amount 1705.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Thunderbolt 4 Dock</td>
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<td>Dell Performance Dock</td>
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<td>Standard</td>
<td>255.00</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>EA</td>
<td>Standard</td>
<td>1250.00</td>
<td>128750.00</td>
<td>12/13/2023</td>
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<td>4 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Standard</td>
<td>1498.91</td>
<td>28479.29</td>
<td>12/13/2023</td>
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<td>SI# B4VL38 Dell Latitude 5440 - unique</td>
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**Schedule Total:**  
220.00

**Schedule Total:**  
4845.00

**Schedule Total:**  
128750.00

**Schedule Total:**  
28479.29

**Schedule Total:**  
1852.68

**Total PO Amount:** 164146.97

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<thead>
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<th>Schedule Total</th>
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<td>Dell Latitude 3140</td>
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**Schedule Total**

34500.00

| 2 - 1    | Element Cart       | 2.00     | EA  | 1866.98  | 3733.96      | 12/13/2023 | 3733.96      |

**Schedule Total**

3733.96

**Total PO Amount**

38233.96

**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Writing support package</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<td>Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)</td>
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<td>2 - 1</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>3M Trizact Diamond Biffing Floor Pad, Red (4-count)</td>
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<td>389.94</td>
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<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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<td>EA</td>
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Schedule Total
102.40
377.74
389.94
445.80

Total PO Amount
1315.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total** 1408.05

**Total PO Amount** 1408.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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| 2 - 1    | Shift Happens series T-shirt, S |       | 1.00     | EA  | 0.00     | 0.00        | 12/13/2023 |
|          |                                |        |          |     |          |             |          |
| Schedule Total |                     |        |          |     |          | 0.00        |          |

**Total PO Amount:** 354.45

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000912
Barnes&Noble Inc
1400 Old Country Rd
Westbury NY 11590
United States

**Ship To:**
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**Attention:** Jennifer Cripps

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Book Award for Spring 2024</td>
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<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |
| **Ship To:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Attention: Sophia Enslein |

---

**Tax Exempt?**  
**Tax Exempt ID: **  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 CON 1/11 - SZX2-ZB16;  
SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X,  
Z/R16.4:1  
1.00 EA  
4493.47  
4493.47  
12/14/2023

**Schedule Total**  
4493.47

2 - 1 CON 2/11 - SDFPLAPO0.  
8X;PL APO OBJ FOR SZX 16, NA .12 WD 81 MM  
1.00 EA  
1937.27  
1937.27  
12/14/2023

**Schedule Total**  
1937.27

3 - 1 CON 3/11 - SZX2-TTR;  
TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16  
1.00 EA  
4045.37  
4045.37  
12/14/2023

**Schedule Total**  
4045.37

4 - 1 CON 4/11 - WHSZ15X-H;  
EYEPIECE 15X WITH ESD CAPABILITY,FV16,  
FOCUSABLE  
2.00 EA  
211.08  
422.16  
12/14/2023

**Schedule Total**  
422.16

5 - 1 CON 5/11 - SZX2-FO;  
FOCUSBING UNIT FOR SZX10 & SZX16 STEREOS  
1.00 EA  
640.39  
640.39  
12/14/2023

**Schedule Total**  
640.39

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON 6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.</td>
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<td>CON 7/11 - UYCP-11; US Style 3-prong Power Cord</td>
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<td>CON 8/11 - U-ACAD4515-1-S; AC ADAPT SZX2-ILLT, SZX-MDCU, BX-SEMCH, BX-FMA</td>
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<td>9 - 1</td>
<td>CON 9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-ILLTQ/S</td>
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<td>CON 10/11 - SZX2-COBH; Oblique high contrast cartridge for SZX2-ILLTQ/S</td>
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**Schedule Total:** 2084.85  
**Schedule Total:** 20.57  
**Schedule Total:** 261.16  
**Schedule Total:** 318.41  
**Schedule Total:** 461.51

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033067  
**Supplier Name:** EVIDENT SCIENTIFIC  
**Address:** 48 Woerd Ave  
**City/State/Zip:** Waltham MA 02453-3826  
**Country:** United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 14707.16

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000038288

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Total PO Amount 1094.88
Purchase Order

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Schedule Total: 4680.00

Total PO Amount: 4680.00

Supplier: 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Rebecca Petrusky
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Gender: Rebecca.Laduke@untsystem.edu

Ship Via: GROUND
Destination: prepay & add
Payment Terms: 30 days
Freight Terms: Dest, prepay & add

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>CON 1/3 – HID 7500 REAL-TIME LAPTOP</td>
<td>49622.00</td>
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<td>CON 2/3 – HID RT PCR SW- SUSER-FRESH</td>
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<td>CON 3/3 – HID 7500 CALIBRATION KIT</td>
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**Total PO Amount** 59998.88

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Attention:** Rhonda Acker

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (7010)</td>
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**Schedule Total**

805.00

**Total PO Amount**

805.00
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date
39285.93
1/14/2023

1 - 1 Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.

1.00 EA 39285.93 39285.93 12/14/2023

Schedule Total 39285.93

Total PO Amount 39285.93
**Purchase Order**

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
283.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
407231.92

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**Authorized Signature**
**Purchase Order**

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<th>0000014051 UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</th>
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<td>ATTN:</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Phone/Email</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount** 148166.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000029560 A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Marielena Resendiz Martin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Film rental &amp; Public Performance Right for Stop Making Sense</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Excise Registration Code:** 2023-1428

**Authorized Signature**
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**Total PO Amount**: 12175.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00 EA</td>
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<td>7 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00 EA</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00 EA</td>
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<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
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**Attention:** Austin Spurgeon  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND  
**Destination:**  
**Prepay & Add:**

**Authorized Signature**
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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Schedule Total: 18.87

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Schedule Total: 0.00

Total PO Amount: 1025.32
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|        | 59736.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
**NT752-NT00004223**  
**12-15-2023**

### Payment Terms
- **30 days**
- Freight Terms: Dest., prepay & add
- **Ship Via**: GROUND

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FELLOWES INC2QCSC-</td>
<td>R6030-QS-TQuick Crank</td>
<td>60&quot; x 30&quot; Rectangle</td>
<td>2-Leg Table Base, Silver Finish, with</td>
<td>695.70</td>
<td>1391.40</td>
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<td>12/15/2023</td>
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**Suppliers:**
- Wilson Bauhaus Interiors LLC
- FELLOWES INC
- WILSON BAUHAUS

### Authorizations

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

---

### Tax Exempt? Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>INSTALLATION TEAMQUOTED LABOR</td>
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<td></td>
<td>to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy White

### Schedule Total  
314.00

### Total PO Amount  
2100.40

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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000061241
Rico USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
37000.00
0.01
0.05
Total PO Amount
37000.06

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

**Ship To:**
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**Attention:** Doug Marshall
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Vault Top Pad- UNT</td>
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<td>Double Front Pit SKU:</td>
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**Total PO Amount**

9000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
4110.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Garland TX 75040</td>
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**Ship To:**

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Buyer
- Phone/ Email:
  - Snyder, Owain: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Tax Exempt?
**Tax Exempt ID:**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount:** 191498.89

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### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Zinc-Plated Steel Pan Head Phillips Screw</td>
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<td>316 Stainless Steel Washer</td>
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**Total PO Amount**  
95.93

**Address:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total**  
11016.00

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000039631 Emery, Robert 6211 W Northwest Hwy C149 Dallas TX 75225-3460 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

Total PO Amount

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<td>64.71</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>12-15-2023</td>
<td>Revision</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000022399**
- **Thorlabs Inc**
- 56 Sparta Avenue
- Newton NJ 07860
- United States

### Ship To

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### Attention

- **Austin Spurgeon**

### Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

759.85
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
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<td>53.12</td>
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**Schedule Total**  
53.12

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<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
73.12

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Immersion Transducer,
          10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCCXF Adaptor |
          |                   |        | 2.00     | EA  | 1145.00  | 2290.00      | 12/15/2023   |

**Schedule Total**
2290.00

**Total PO Amount**
2290.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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<tr>
<td>1</td>
<td>Clark Hall MEP - JOC</td>
<td>1.00</td>
<td>EA</td>
<td>20790.00</td>
<td>20790.00</td>
<td>12/15/2023</td>
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<td>Job Order</td>
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<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
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</table>

**Total PO Amount**  
20790.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000012385  
Cox, Randall J  
2016 Hollyhill Ln  
Denton TX 76205-8258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000012385</td>
<td></td>
<td>Randall Cox</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2048.77</td>
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<td>12/15/2023</td>
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**Schedule Total**
2048.77

**Total PO Amount**
2048.77
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
<th>PO Box 6010</th>
<th>Burlington NC 27216-6010</th>
<th>United States</th>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Joshua Noyes</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>SHEEP BLOOD DEBIB 50ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
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<tr>
<td>2 – 1</td>
<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>111.73</td>
<td>223.46</td>
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| Schedule Total | 53.54 |
| Schedule Total | 223.46 |

| Total PO Amount | 277.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1432.50</td>
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**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50

**Authorized Signature**
Purchase Order

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>14-inch MacBook Pro: Apple M3 Max chip with 14-core CPU and 30-core GPU, 1TB SSD - Silver</td>
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<td>1.00</td>
<td>EA</td>
<td>2899.00</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>Dell latitude 5540</td>
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<td>Dell Laser Wired Mouse - MS3220 - Black</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
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<td>360.00</td>
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<td>Dell Performance Dock- WD19DCS</td>
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<td>6</td>
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Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00004256
12-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone / Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Febe Moss

Ship To:
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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 2353.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022473 Aerotech Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
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<tr>
<td>0000022473</td>
<td>101 Zeta Drive</td>
<td></td>
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<tr>
<td>Pittsburgh PA 15238 United States</td>
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**Purchase Order Details**

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<tr>
<td>1 - 1</td>
<td>AEROTECH-Service Form Request</td>
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<td>5380.00</td>
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**Total PO Amount**

5380.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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**Total PO Amount**

**56.00**

**82.25**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Trevor Sisk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Angel Gallegos Piano Move</td>
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**Schedule Total**  
342.50

**Total PO Amount**  
342.50

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Replace Bruce Mechanical Room Boiler - General Construction Agreement
1.00 EA 206094.71 206094.71 12/18/2023

Schedule Total 206094.71

2 - 1 Bonds
1.00 EA 3544.97 3544.97 12/18/2023

Schedule Total 3544.97

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 12/18/2023

Schedule Total 0.01

Total PO Amount 209639.69

Authorized Signature
![Document Image]

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

262.79

**Total PO Amount**

262.79

**Authorized Signature**
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Schedule Total: 1125.00

Total PO Amount: 1125.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1      | 6559268  
Samsung - T9 Portable  
SSD 4TB, Up to 2,000  
MB/s, USB 3.2 Gen2 - Black |        | 2.00     | EA  | 299.99   | 599.98       | 12/18/2023  |

**Schedule Total**  599.98

**Total PO Amount**  599.98
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To:
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### Attention:
Laura Palacios

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Pool Dehumidification Unit - Exhibit A</td>
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<td>464499.00</td>
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### Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00004273 12-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>712.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchases Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>10971.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Scissor Lift - Exhibit B</td>
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<td>Duct Lift - Exhibit B</td>
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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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Total PO Amount: 826426.03
| Supplier: 0000016350 Najera, Anthony |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gabriela Mendez |
| Total PO Amount | 3475.00 |

<table>
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<td>1 - 1</td>
<td>CPT Video Services (2)</td>
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<td>1.00</td>
<td>EA</td>
<td>3475.00</td>
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<td>12/18/2023</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier: Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
14460.00

**Total PO Amount**  
14610.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Summary**:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Tax Exempt Registration Code**: 2023-1428

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Dell Memory Upgrade -  
16 GB - 2RX8 DDR4  
SODIMM 3200MT/s | | 1.00 | EA | 105.00 | 105.00 | 12/18/2023  

**Schedule Total** | **105.00**  

2 - 1 | Dell Memory Upgrade -  
16GB - 1RX8 DDR4  
SODIMM 3200 MT/s | | 4.00 | EA | 105.00 | 420.00 | 12/18/2023  

**Schedule Total** | **420.00**  

**Total PO Amount** | **525.00**

**Attention**: Yvonne Penaluna  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 T permanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCsofware</td>
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<td>1.00</td>
<td>EA</td>
<td>38587.00</td>
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**Schedule Total**  
38587.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Buyer Phone/ Email</td>
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<tr>
<td>940-369-5500</td>
<td>Ashley.</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040380  
Paul Nemeth  
5124 5th Way N  
Saint Petersburg FL 33703-2932  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Music Scores: Vanhal - Double Bass Concerto in D major, Score and Parts, PDFs</td>
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Schedule Total 58.00

Total PO Amount 58.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To:  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention:  
Dawn Paine

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

- **500.00**

**Total PO Amount**  

- **500.00**

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13998.56

Total PO Amount: 13998.57
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Schedule Total: 999.00

Total PO Amount: 999.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

**Ship To:**
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**Attention:** Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- [ ] Tax Exempt
- [ ] Not Tax Exempt

## Tax Exempt ID:

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**Total PO Amount**

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**Total PO Amount**

25000.00 + 75000.00 = 100000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036740  
Compston, Jake Todd  
2120 Stone Creek Dr  
McKinney TX 75072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002488  
ACPHA  
PO Box 400  
# 211 Tred Avon St  
Oxford MD 21654-0400  
United States

**Ship To:**  
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**Attention:** Ken Richards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
**Purchase Order**

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<td>Attention:</td>
<td>Les St Clair</td>
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<td>UNT System Business Service Center</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Standard

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<td>AM Plumbing - Union Maint 6922</td>
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**Schedule Total**: 2900.00

**Total PO Amount**: 2900.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |

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<td>1-1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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**Schedule Total**  
451.80

**Total PO Amount**  
451.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
507.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000040155  
H5P.com  
Strandgata 9  
Tromsø 9008  
Norway

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>H5P Software license</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00
## Purchase Order

**Purchase Order Date Revision**

| NT752-NT00004302 | 12-19-2023 | Revision |

**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031443 Tumpkin, Norman 9550 Meyer Forest Dr #3212 Houston TX 77096 United States

**Ship To:**

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**Attention:** Jennifer Cripps

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Country**: United States

**Supplier**: 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cynthia Carter

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**: 24000.00

**Total PO Amount**: 24000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
<td>1.00</td>
<td>EA</td>
<td>27.52</td>
<td>27.52</td>
<td>12/19/2023</td>
<td></td>
</tr>
<tr>
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<tr>
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<td>Transportation/Handling</td>
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<td>20.00</td>
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<td>12/19/2023</td>
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<td>20.00</td>
<td></td>
</tr>
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</table>

**Total PO Amount**
47.52

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000032509 Yaggi Engineering Inc</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yaggi Engineering Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5840 W I-20 Ste 270 Arlington TX 76017-1070 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Stacey Garcia</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td>1.00</td>
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<tbody>
<tr>
<td>1210.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>EA</td>
<td>23530.00</td>
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<td>12/19/2023</td>
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**Schedule Total**

| 23530.00 |

**Total PO Amount**

| 23530.00 |
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000007055 RELX Inc dba LexisNexis</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 733106, Dallas TX 75373-3106</td>
<td>Attention: Carrie Slayden Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

1 - 1  Service Form Request LexisNexis (02/01/2023-01/31/2024)  1.00  EA  6710.61  6710.61  12/19/2023

**Schedule Total**  6710.61

**Total PO Amount**  6710.61

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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<td>305.00</td>
<td>Standard</td>
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<td>12/19/2023</td>
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**Schedule Total** 305.00

**Total PO Amount** 305.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000010749</th>
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<tbody>
<tr>
<td>Photo Bus DFW</td>
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<tr>
<td>2318 Rusk Ct</td>
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<tr>
<td>Dallas TX 75204</td>
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<tr>
<th>Ship To: Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Laura George</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

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<td>NT752-NT00004313</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>0000010749</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura George</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Photo Bus DFW</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2318 Rusk Ct</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75204</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1100.00</td>
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<td>12/20/2023</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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**Total PO Amount**

<p>| | |</p>
<table>
<thead>
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<tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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<td>73.33</td>
<td>219.99</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040661  
Harold Rich  
4760 Melita Ave  
Fort Worth TX 76133-1308  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Harold Rich</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Liz Ayala

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>12/19/2023</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
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</tbody>
</table>

**Total PO Amount**  
24500.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
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<td>1.00</td>
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<td>937.00</td>
<td>937.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total**  
937.00

**Total PO Amount**  
937.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000002192
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

## Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Entech-Ecostruxure 12.19.23 | | | 1.00 | EA | 64472.40 | 64472.40 | 12/20/2023

**Total PO Amount** | 64472.40

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/20/2023</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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<td>Service Order -</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**  
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**Schedule Total**  
366.54

**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000032509 Yaggi Engineering Inc</th>
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<tr>
<td>5840 W I-20 Ste 270</td>
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<td>Phone/ Email: 940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

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**Schedule Total**

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**Total PO Amount**

28800.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 33409.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 35408.51

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order Date Revision**

NT752-NT00004331 12-20-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

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<th>Item/Description</th>
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**Schedule Total**

0.01

**Total PO Amount**

48394.63

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000002014</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States | |

| **Attention:** Apryl Dane | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:**  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005060
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 46465.33
**Purchase Order**

**Authorized Signature**

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Supplier: 0000023446 McGough Construction Co LLC 2737 Fairview Ave N St Paul MN 55113 United States

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Attention: Scott Harris

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount: 2227809.96**
**Purchase Order**

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<th>Attention: Apryl Dane</th>
<th>Bill To:</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></td>
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**Excise Registration Code**: 2023-1108

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**Total PO Amount** | | | | | | **400606.04** | |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
United States

---

**Purchase Order**

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1840.00

|             | 2         | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 |          | 1.00     | EA  | 115727.82 | 115727.82   | 12/20/2023 |

**Schedule Total** 115727.82

|             | 3         | Pending Amendments if Necessary |          | 1.00     | EA  | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 117567.83
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 18180.00

**Total PO Amount** 18180.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 48499.22
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States |
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| Attention: Troy Bacon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Supplier: 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Total PO Amount**: 12381.11

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Authorized Signature
**Purchase Order**

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<th>Supplier: CDW Government Inc</th>
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<tbody>
<tr>
<td>CDW Government Inc</td>
<td>Buyer: Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>230 North Milwaukee Ave</td>
<td>BILL TO: UNT System Business Service Center</td>
</tr>
<tr>
<td>Vernon Hills IL 60061</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**PO Price**

**Replenishment Option:**

**Extended Amt**

**Due Date**

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**Schedule Total**

**Total PO Amount**
# Purchase Order

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Nardick Coaching - McIntyre</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Coat Chef Black Lg Short S</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<thead>
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<td>Bain Hall - Tas</td>
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**Total PO Amount**

| Schedule Total | 950.00 |
| Schedule Total | 0.01  |
| Total PO Amount      | 950.01 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

#### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

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<td>CON 8/8 - Process &amp; Handling Per State</td>
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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: | CBS Mechanical Inc  
|           | 5001 W University Dr  
|           | Denton TX 76207  
|           | United States |

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2100.00

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**Schedule Total**  
0.01

**Total PO Amount**  
2100.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Snyder,Owain</td>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON A/B - R580-101-00 R580 single receiver</td>
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**Authorized Signature**
Authorized Signature

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<table>
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<th>Supplier: 0000018374</th>
<th>AllTerra Central Inc 200 E Huntland Dr Austin TX 78752-3704 United States</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
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<td>UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

2146.00

**Total PO Amount**

2146.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

## Ship To:
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## Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?:
Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch
1 - 1 Service Form Request

## Item/Description
Service Form Request

## Mfg ID
1.00 EA
6019.41
6019.41
12/20/2023

## Quantity
1.00

## UOM
EA

## PO Price
6019.41

## Extended Amt
6019.41

## Due Date
12/20/2023

## Schedule Total
6019.41

## Total PO Amount
6019.41
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 20.00

**Total PO Amount** 313.25
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Suppliers:**
- **Mfg ID:** 0000020662
  - **AconityUS Inc**
  - 501 George Perry Blvd
  - Ste E
  - El Paso TX 79925
  - United States

**Ship To:**
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**Attention:**
- **UNT Discovery Park**

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount:** **3042.00**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States  

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>8.00</td>
<td>EA</td>
<td>575.00</td>
<td>4600.00</td>
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<tr>
<td>2</td>
<td>Field Marshall Helmet</td>
<td>2.00</td>
<td>EA</td>
<td>1800.00</td>
<td>3600.00</td>
<td>12/20/2023</td>
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<tr>
<td>3</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/20/2023</td>
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<td></td>
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<td></td>
<td></td>
<td><strong>8400.00</strong></td>
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<td></td>
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</table>
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Base Adapter Plate</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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<tr>
<td></td>
<td>For MTS50 Series</td>
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**Schedule Total:** 85.00

| 2 - 1 | MTS Adapter (imperial) | 1.00     | EA  | 46.78    | 46.78        | 12/20/2023     |
|       |                        |          |     |          |              |                |

**Schedule Total:** 46.78

| 3 - 1 | Shipping & Handling   | 1.00     | EA  | 14.36    | 14.36        | 12/20/2023     |
|       |                        |          |     |          |              |                |

**Schedule Total:** 14.36

**Total PO Amount:** 146.14

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier & Ship To

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>12/20/2023</td>
</tr>
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</table>

**Schedule Total**  
362.00

| 2        | Maintenance Gold - B/W Images |               |        | 1.00     | EA   | 0.01     | 0.01        | 12/20/2023 |

**Schedule Total**  
0.01

| 3        | Maintenance Gold - Color Images |               |        | 1.00     | EA   | 40.00    | 40.00       | 12/20/2023 |

**Schedule Total**  
40.00

**Total PO Amount**  
402.01

---

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00004368  
**Date:** 12-21-2023  
**Revision:**

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier:
- **ID:** 0000031593  
- **Name:** Tango Card Inc  
- **Address:** 4700 42nd Ave SW Ste 430A  
  Seattle WA 98116-4589  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt:** No
- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description
- **Line-Sch:**  
- **Item/Description:** TANGO funds-Account A38612352

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account A38612352</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00  
**Total PO Amount:** 1000.00

---

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Praxair - Auxiliary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001256  Pearson Education Inc  
c/o NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693-0130  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
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<td>Textbooks</td>
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<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>154.99</td>
<td>1704.89</td>
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<td>Shipping</td>
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<td>EA</td>
<td>78.76</td>
<td>78.76</td>
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</table>

**Total PO Amount**  
1783.65

Authorized Signature

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

SUPPLIER: 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

Tax Exempt ID:

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1 HYPOTMAX 20KVDC
TESTER Options
Selected: 00 CABLE
INPUT CORDSET USA BLK

1.00 EA
9299.00
9299.00
12/21/2023

Schedule Total
9299.00

Total PO Amount
9299.00

Authorized Signature
### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>220.88</td>
<td>11044.00</td>
<td>12/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Model 8900 Series Table Bases</td>
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<td>50.00</td>
<td>EA</td>
<td>239.88</td>
<td>11994.00</td>
<td>12/21/2023</td>
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<td>3 - 1</td>
<td>Model 990-30 Strom Bar Stool</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>258.04</td>
<td>2580.40</td>
<td>12/21/2023</td>
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<tr>
<td>4 - 1</td>
<td>Premier Stan Set-Up Fee</td>
<td></td>
<td>1.00</td>
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<td>47.50</td>
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<td>5 - 1</td>
<td>Custom Back Setup Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>237.50</td>
<td>237.50</td>
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<td>6 - 1</td>
<td>Freight Via Estes</td>
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<td>1.00</td>
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**Schedule Total:****

11044.00  
11994.00  
2580.40  
47.50  
237.50  
1907.40

---

**Authorizaed Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 27810.80

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1580.50</td>
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Schedule Total 1580.50

Total PO Amount 1580.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001175  
  Eppendorf North America Inc  
  102 Motor Pkwy  
  Hauppauge NY 11788  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Crystal Garrett  
  CG24196

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eppendorf Service repair</td>
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<td>664.00</td>
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### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **GROUN**

### Ship Via
- **Revision**

### Currency
- **Currency**

### Schedule Total
- 664.00

### Total PO Amount
- 664.00
## Purchase Order

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Adjacent Media – October &amp; November 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer Phone/ Email:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 1000.00

**Schedule Total:** 1000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA</td>
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<td>1.00</td>
<td>EA</td>
<td>260.41</td>
<td>260.41</td>
<td>12/21/2023</td>
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount**  
260.41

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cooling/Venting Coil for Sampling Cell</td>
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<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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<td>RH+T Probe for Adjustable Depth and Pressure</td>
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**Total PO Amount:** 4535.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Azenta US, Inc.</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/Email
- 940/369-5500 Ashley.
- Barraza@untsystem.edu

### Supplier
- CDW Government Inc
- 230 North Milwaukee Ave
- Vernon Hills IL 60061
- United States

### Ship To
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### Attention
- Bonnie Millward

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U</td>
<td>DTK2420K0</td>
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<td>Wacom Cintiq Pro Ergo Stand for DTK2420</td>
<td>ACK62801K</td>
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<td>Logitech Gaming Mouse G502 (hero) - mouse-USB</td>
<td>910-005469</td>
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<td>Logitech Keyboard Astra 2 MAC Wired KB</td>
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- 28391.20
- 7639.20
- 726.08
- 2703.20

### Total PO Amount
- 39459.68
Purchase Order

DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 1396.70

2 - 1 Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0)

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Schedule Total 385.00

Total PO Amount 1781.70

Authorized Signature
Purchase Order

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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Schedule Total: 30800.00

Schedule Total: 86500.00

Total PO Amount: 117300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Service Form Request-Editing CMHT IT</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000017066 | Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States |
|----------|------------|--------------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Liz Ayala |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
110334.00

**Schedule Total**  
2758.35

**Schedule Total**  
0.01

**Total PO Amount**  
113092.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Ken Richards
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**DUPLICATE**
**Dispatch Via Print**

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**Schedule Total**
300.00

**Blog**
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This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

354643.50

| 2 - 1     | CON 2/3 - Mellanox ConnectX-6 Single Port |        | 3.00     | EA  | 1053.94  | 3161.82     | 12/21/2023   |

**Schedule Total**

3161.82

| 3 - 1     | LinkX - active fiber splitter cable, |        | 2.00     | EA  | 2014.20  | 4028.40     | 12/21/2023   |

**Schedule Total**

4028.40

| 4 - 1     | C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black |        | 7.00     | EA  | 21.00    | 147.00      | 12/21/2023   |

**Schedule Total**

147.00

| 5 - 1     | APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 & (6) C19 Output |        | 4.00     | EA  | 703.28   | 2813.12     | 12/21/2023   |

**Schedule Total**

2813.12

**Authorized Signature**
Excise Registration Code: 2023-1428

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<td>8 - 1</td>
<td>CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit</td>
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**Purchase Order**

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**Schedule Total**

1057.50

**Total PO Amount**

1057.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
10.00

**Total PO Amount**
90.25
**Purchase Order**

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Schedule Total: 735.00

Schedule Total: 125.00

Total PO Amount: 860.00

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000040587
Changsha Advanced Engineering Materials
Rm.408, Building1, No.31 Yinshan Road Yuelu District
Changsha 43410013 China

---

Authorized Signature
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| Replenishment Option: Standard |

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  261746.49

**Total PO Amount**  261746.49

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**Supplier:** University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 | Supplier: Wilson Bauhaus Interiors LLC  
| | PO Box 95530  
| | Grapevine TX 76099-9734  
| | United States

| Ship To: Morales, Gabriel Adrian | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| | Attention: Leslie Gatson

| Bill To: UNT System Business Service Center
| | Send Invoices to: invoices@untsystem.edu
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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### Supplier Information
- **Name:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734, United States

### Ship To Information
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details
- **Purchase Order Number:** NT752-NT00004407
- **Date:** 12-21-2023
- **Revision:**

## Payment Terms
- **30 days**

## Freight Terms
- **Dest. prepay & add GROUND**

## Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
- **Taelon Payne**

## Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
  Denton TX 76205  
  United States

## Supplier
- **000004737**  
- **Fairway Supply Inc**  
- **PO Box 638**  
  Grapevine TX 76099-0638  
  United States

## Tax Exempt?
- **Yes**

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## Total PO Amount
- **24940.41**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 | Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**

| 0000014480 | Simon Fraser University |
| ATTN: PKP Manager of Finance |
| 8888 University Drive |
| Burnaby BC V5A 1S6 |
| Canada |

**Ship To**

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**Attention**

Lidia Arvisu

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
einvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 0.01

**Total PO Amount:** 3089.01

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**Total PO Amount** 483.42
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Total PO Amount** 10705.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066533 | Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States |
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| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000066533 | Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States |
| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
7500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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</table>

Schedule Total: 9775.00

Schedule Total: 1209.60

Schedule Total: 0.01

Total PO Amount: 10984.61
Supplier: 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
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Total PO Amount 10322.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>GROUND</td>
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**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

**Attention:** Terri Pierce  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1  
Science Research Bldg  
2nd Fl Reno – PSA – REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)

| 1.00 | EA | 37380.42 | 37380.42 | 12/22/2023 |

**Schedule Total**  
37380.42

2 - 1  
Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536

| 1.00 | EA | 7314.94 | 7314.94 | 12/22/2023 |

**Schedule Total**  
7314.94

3 - 1  
Pending Change Orders

| 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
44695.37

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER: 0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
<th>1808 Knoxville Dr</th>
<th>Bedford TX 76022</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepaid & add**

### Buyer
- **Snyder, Owain**
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Attention:
- **Terri Pierce**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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<th>Due Date</th>
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</thead>
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<td>1</td>
<td>Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024</td>
<td>1.00</td>
<td>EA</td>
<td>53658.19</td>
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**Schedule Total** 53658.19

| 2 | Installation Services - REMAINING VALUE OF PO 257024 | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023 |

**Schedule Total** 34530.00

| 3 | Bonds - REMAINING VALUE OF PO 257024 | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023 |

**Schedule Total** 2250.00

| 4 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total** 0.01

### Total PO Amount
- **90438.20**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td>1.00</td>
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<td>12931.40</td>
<td>12931.40</td>
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<td>2</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>12/22/2023</td>
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**Total PO Amount**  
13731.41

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
<td></td>
<td>1.00</td>
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<td>1028.70</td>
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<td>12/22/2023</td>
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**Schedule Total** 1028.70

**Total PO Amount** 1028.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

Ship To:  
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Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature
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<td>Konica Minolta BizHub 6501UT System Alliance Supply Chain Contract UTSSCA1218</td>
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<td>7662.72</td>
<td>12/22/2023</td>
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**Purchase Order**

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Magdalena Grohman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004595  
**CBS Mechanical Inc**  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Maple Hall Waste Line Replacement</td>
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**Total PO Amount:** 125695.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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Attention: Ruben Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 4700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Drew Zaremba Music</td>
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Schedule Total

| Total PO Amount | 75.00 |

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00004437  
**Date:** 01-02-2024  
**Revision:** 

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** 
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<tr>
<th>Line</th>
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<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td>1.00</td>
<td>EA</td>
<td>421755.00</td>
<td>421755.00</td>
<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>Installation of equipment</td>
<td>1.00</td>
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<td>64195.00</td>
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<td>Shipping</td>
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**Total PO Amount:** 490165.00
**Purchase Order**

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**Schedule Total**

| | 8012.63 |

**Total PO Amount**

| | 8012.63 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karla Henson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

29091.18

**Total PO Amount**

29091.18

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Yaa Darkwa |

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Barraza@untsystem.edu |

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Schedule Total | 5000.00

Total PO Amount | 5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

Ship To:  
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Attention: Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Consultant- Melissa Vesci      |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/02/2024   | 5000.00       | 5000.00        |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040638 Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Yaa Darkwa | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1 Curriculum Consultant- Philip McCarthy</td>
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**Total PO Amount**  
**5000.00**
**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Pole Attachment Bond</th>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michell Adams</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
<td>52288.59</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>3 - 1</td>
<td>CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>CON 5/8 – EMTEL-AC Mirror Telescope with</td>
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**Schedule Total:**  
52288.59  
23524.47  
40064.31  
1808.44  
8596.00  
**Total:** 52288.59

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 8/8 - PER DIEM CHARGE</td>
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**Total PO Amount** 134787.51

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tbody>
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---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Warranty Included with Fax</td>
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**Schedule Total**  
350.00

7 - 1  
**Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr**  
1.00 EA  
660.00  
660.00  
01/02/2024

**Schedule Total**  
660.00

8 - 1  
**Precision 3460 Small Form Factor**  
2.00 EA  
1516.30  
3032.60  
01/02/2024

**Schedule Total**  
3032.60

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**Total PO Amount**  
7964.44

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>4.00</td>
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**Schedule Total** 247.00

**Total PO Amount** 247.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000021612**  
Nanostructured & Amorphous Materials Inc  
1526 Katy Gap Rd Ste 302  
Katy TX 77494-6512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
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<td>2 - 1</td>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+, 500 nm), 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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<td>3 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Total PO Amount**  
190.00
**Purchase Order**

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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<td>1.00</td>
<td>EA</td>
<td>394900.02</td>
<td>394900.02</td>
<td>01/02/2024</td>
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</table>

**Schedule Total**  
394900.02

**Total PO Amount**  
394900.02
## Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
<td>0000006673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td>0000006673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000</td>
<td>0000006673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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</tbody>
</table>

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**Authorized Signature**
| Supplier: 0000006673 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brynn Fox | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Newport Corporation | | | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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<td>2000.00</td>
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</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
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<td>67300.00</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Brynn Fox</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Replenishment Option:** STANDARD  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 | CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00 |
| 8 - 1 | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00 |
| 9 - 1 | CON 9/10 - Set of four S-2000 Series Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 |
| 10 - 1 | CON 10/10 - shipping fees |

| **Schedule Total** | 250.00 |
| **Schedule Total** | 7100.00 |
| **Schedule Total** | 4600.00 |
| **Schedule Total** | 5000.00 |

**Authorized Signature**
| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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</table>

| Total PO Amount | 355000.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000042751  
Consortium on Revolutionary Era  
Professor Marc Lerner  
Tresurer  
Dept of History Univ of Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - Revolutionary Era 23-24 Dues</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
<td>1.00 EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
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<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>1.00 EA</td>
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<td>764.15</td>
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<tr>
<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>5.00 EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
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<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>1.00 EA</td>
<td>492.00</td>
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<td>01/02/2024</td>
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<td>492.00</td>
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<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00 EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
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<td>720.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For more details, please contact Owain Snyder at 940/369-5500 or <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a>.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. For more details, please contact Owain Snyder at 940/369-5500 or <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a>.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>8 - 1</td>
<td>Custom cable &amp; connector package</td>
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<td>1.00</td>
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<td>518.00</td>
<td>518.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement)</td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
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**Schedule Total**: 3438.00

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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
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**Schedule Total**: 414.00

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<td>11 - 1</td>
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</table>

**Schedule Total**: 0.01

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**Supplier**: 0000028252
Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID**

---

**Authorized Signature**
**Purchase Order**

- **Supply**
  - 0000028252 Direct Packet Inc dba OneVision Solutions
  - 909 Lake Carolyn Parkway
  - Ste 450
  - Irving TX 75039
  - United States

- **Ship To**
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- **Attention**
  - Leslie Gatson

- **Bill To**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Replenishment Option**
  - Standard

- **Tax Exempt**
  - Yes

- **Tax Exempt ID**
  - Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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**DUPPLICATE Dispatch Via Print**

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<td>NT752-NT00004465</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Authorized Signature**
# Purchase Order

**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-NT00004466</td>
<td>01-02-2024</td>
<td>Revision</td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**
- 0000018080 Nouveau Construction & Technology, L.P.
- 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To**
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**Attention**
- Leslie Gatson

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.70</td>
<td>492.70</td>
<td>01/02/2024</td>
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**Schedule Total**
- 492.70

**Total PO Amount**
- 492.70

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:**  
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---

**Attention:** Chauntha Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>831C-SRUpgrade</td>
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<td>1.00</td>
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<td>1260.00</td>
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</table>

**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address 1</th>
<th>Address 2</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avanti Polar Lipids</td>
<td>700 Industrial Park Drive</td>
<td>Alabaster AL 35007</td>
<td>United States</td>
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<td></td>
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### Tax Exempt ID

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>C16-18:1 PE</td>
<td>1.00 EA</td>
<td>197.40</td>
<td>197.40</td>
<td>01/02/2024</td>
<td></td>
<td></td>
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<td></td>
<td>197.40</td>
<td></td>
</tr>
</tbody>
</table>

| 2        | C16-18:1 PC      | 1.00 EA| 152.25   | 152.25 | 01/02/2024 |
|          |                  |        |          |      |          | Schedule Total |         |
|          |                  |        |          |      |          | 152.25       |         |

| 3        | C18(2R-OH) Galactosyl (beta) Ceramide | 1.00 EA| 414.45   | 414.45 | 01/02/2024 |
|          |                                  |        |          |      |          | Schedule Total |         |
|          |                                  |        |          |      |          | 414.45       |         |

| 4        | Ganglioside GM3 (Bovine Milk) | 1.00 EA| 207.22   | 207.22 | 01/02/2024 |
|          |                               |        |          |      |          | Schedule Total |         |
|          |                               |        |          |      |          | 207.22       |         |

| 5        | Brain SM                  | 1.00 EA| 170.75   | 170.75 | 01/02/2024 |
|          |                               |        |          |      |          | Schedule Total |         |
|          |                               |        |          |      |          | 170.75       |         |

| 6        | oxPAPC                    | 1.00 EA| 215.00   | 215.00 | 01/02/2024 |
|          |                               |        |          |      |          | Schedule Total |         |
|          |                               |        |          |      |          | 215.00       |         |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Total PO Amount</th>
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<tbody>
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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023446</th>
<th>McGough Construction Co LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2737 Fairview Ave N</td>
<td></td>
</tr>
<tr>
<td>City: St Paul</td>
<td></td>
</tr>
<tr>
<td>State: MN</td>
<td></td>
</tr>
<tr>
<td>Zip: 55113</td>
<td></td>
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<tr>
<td>Country: United States</td>
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</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200
City: Denton |
State: TX |
Zip: 76205 |
Country: United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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<td>1.00</td>
<td>EA</td>
<td>6893614.40</td>
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Schedule Total 6893614.40

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 6893614.41

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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### Buyer (Name)SDL

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000001962

**McMaster Carr Supply Company**  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

---

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>2 - 1</td>
<td>Viton rubber sheet</td>
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<tr>
<td>6 - 1</td>
<td>5/16-24 Stainless threaded rod</td>
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</table>

### Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 62.40

**Total PO Amount** 765.21

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002925 McCollum, Casey</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>6217 Echo Summit Ln</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76017-1905</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
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Total PO Amount: 1788.00
## Purchase Order

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<tr>
<td>0000040319 On Call International LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Amanda Pingry</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11 Manor Pkwy Salem NH 03079-2842 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91

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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000065155 Tanya L Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Jansma CART 1.00 EA 250.00 250.00 01/03/2024
Staff Accommodations

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

SUPPLIER: 0000065155 Tanya L Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Febe Moss
BILL TO: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TAX EXEMPT? TAX EXEMPT ID: REPLENISHMENT OPTION: STANDARD

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SCHEDULE TOTAL 250.00

TOTAL PO AMOUNT 250.00
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Total PO Amount 754.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24266

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States |
|---|---|

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<tr>
<th>Attention:</th>
<th>BDI/Chapman Lab</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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**Schedule Total**  

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**Total PO Amount**  

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
### Purchase Order

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
Standard |
|----------------|-------------------|--------------------------|

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**Schedule Total**  
74.00

**Total PO Amount**  
4005.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
100.23

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000937  
Shimadzu Scientific Instruments Inc  
202 E Border St  
Box 19162  
Arlington TX 76010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
373.00

**Total PO Amount**  
373.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON.COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sphero, Inc.
7121 B Shelby Ave - Door 19
Greenville TX 75402
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9797.23

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
Excise Registration Code: 2023-1428

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Total PO Amount 1898.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order.  
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### Close Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1528.64

| 2 - 1 | Biamp Tesira Connect 5 Port POE Switch |        | 1.00 | EA  | 1029.56 | 01/04/2024 |

**Schedule Total:** 1029.56

| 3 - 1 | Biamp Tesira POE AVB USB Expander Bluetooth |        | 1.00 | EA  | 831.29 | 01/04/2024 |

**Schedule Total:** 831.29

| 4 - 1 | Biamp Mounting Bracket F TC5 |        | 1.00 | EA  | 50.14  | 01/04/2024 |

**Schedule Total:** 50.14

| 5 - 1 | Biamp Meeting Room With DSP 4xPOE+ BDL |        | 1.00 | EA  | 3219.93 | 01/04/2024 |

**Schedule Total:** 3219.93

| 6 - 1 | Biamp 4 CH POE+ Conferencing AMP |        | 2.00 | EA  | 1316.20 | 01/04/2024 |

**Schedule Total:** 1316.20

---

Authorized Signature
Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Suppliers

**Supplier:** 0000004928

Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**Purchase Order:** NT752-NT00004512

**Date:** 01-04-2024

**Revision:** 1 - 2024-02-10

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500
Owain. Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

---

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States  

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**

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**Total PO Amount**  
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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8075.00

**Total PO Amount**

8075.00
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Attention:** Crystal Garrett
CG24271

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Optum Supply Services**

**Line-** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | | Custom peptides | | 1.00 | EA | 143.15 | 143.15 | 01/04/2024 |
| | | | | | | | **Schedule Total** | 143.15 |
2 | | shipping and handling | | 1.00 | EA | 49.00 | 49.00 | 01/04/2024 |
| | | | | | | | **Schedule Total** | 49.00 |

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004520  01-04-2024

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A  
**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Address:**  
This is not a valid Purchase Order. 
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
367.40

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Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000037011  
**Address:** Coro Med  
**City, State, Zip:** Franklin TN 37067-6212  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

### Tax Exempt?

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<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
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**Schedule Total:**  
**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Lidia Arvisu</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 5788.72

**Total PO Amount** 5788.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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### Table of Items

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Tax Exempt?**

**Tax Exempt ID:**

---

**PO Price**

**Extended Amt**

---

**Due Date**

---

**Schedule Total**

22.95

140.25

275.40

1184.25

2141.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00</td>
<td>EA</td>
<td>650.77</td>
<td>650.77</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>EA</td>
<td>125.29</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>328.99</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td>1.00</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Attention:** Lidia Arvisu

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>0000006273</td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00004523
- **Date**: 01-04-2024
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000006273
- **Bluum USA, Inc.**
  - **4675 E Cotton Center Blvd**
  - **Ste 155**
  - **Phoenix AZ 85040-4810**
  - **United States**

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**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt ID:**
- **Mfg ID**

**Line-Sch** | **Item/Description** | **Tax Exempt** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
15 - 1 | CON (15/18) - Custom Package of Cables, Connectors and Hardware | | 1.00 | EA | 330.00 | 330.00 | 01/04/2024 |
16 - 1 | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty [https://www] | | 1.00 | EA | 3228.20 | 3228.20 | 01/04/2024 |
17 - 1 | CON (17/18) - Lift Gate Service Charge | | 1.00 | EA | 150.00 | 150.00 | 01/04/2024 |

**Schedule Total**
- **2811.60**
- **330.00**
- **3228.20**
- **150.00**

**Schedule Total**
- **3281.80**

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Bluum USA, Inc.**
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (18/18) -</td>
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**Schedule Total**
440.63

**Total PO Amount**
12391.19

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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Payment Terms | Freight Terms | Ship Via |
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Price**  
**Extended Amt**  
**Due Date**

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<td>H1B filing fees for Dr. Zahedy</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

Authorized Signature
# Purchase Order

**Approved Signature**

**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

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**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Duplicate Dispatch Via Print**

**Purchase Order Date**
NT752-NT00004526 01-04-2024

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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United States

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**Total PO Amount**  
**1500.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014595 Mongoose Research Inc  
6506 E Quaker St Ste 202  
Orchard Park NY 14127  
United States |

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 25904.00 |

| Total PO Amount | 25904.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752  
United States

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
183.00

**Total PO Amount**  
183.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1310.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Apple Computer Inc</td>
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**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

599.97

Total PO Amount

599.97

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>285 Fulton St Fl 58</td>
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<td>Ste T</td>
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<tr>
<td>New York NY 10007-0166</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CLO3D Software License Renewal 2023-12-22</td>
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**Schedule Total**

| 1 | 5000.00 |

| 2 - | CLO3D Software License Renewal 2023-12-22 | |
| Line- | 1 | | | 1.00 | EA | | 2750.00 | 2750.00 | 01/05/2024 |

**Schedule Total**

| 2 | 2750.00 |

**Total PO Amount**

| 7750.00 |
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA
94080
United States

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**Attention:** Kandice Green

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Super-DI Formamide</td>
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<td>33.99</td>
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**Schedule Total**

| Schedule Total | 67.98 |

| Total PO Amount | 67.98 |

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**Authorized Signature**
### Supplier:
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC CMSD ACADEMIC OPTIONS SUBSTITUTE ID P3 OIL FREE</td>
<td>0000006313</td>
<td>1.00</td>
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<td>Standard</td>
<td>61747.16</td>
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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td>0000006313</td>
<td>1.00</td>
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<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td>0000006313</td>
<td>1.00</td>
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**Schedule Total**: 61747.16

**Schedule Total**: 0.00

**Schedule Total**: 0.00

**Schedule Total**: 0.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>5 - 1</td>
<td>5 - 1 CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration:Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>6 - 1</td>
<td>6 - 1 CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration:Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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<td></td>
<td>7 - 1</td>
<td>7 - 1 CON ALL - Intuvo Install Kit</td>
<td>1.00 EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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United States

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<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
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**Schedule Total**  
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<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td>1.00</td>
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<td>01/05/2024</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt
|-----------|------------------|--------|----------|-----|----------|--------------|----------|----------
|           | instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice. |        |          |     |          |              |          |          |

**Total PO Amount**  
61747.16

**Schedule Total**  
0.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004553</td>
<td>01-08-2024</td>
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<tr>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040599</td>
<td>Currency</td>
</tr>
<tr>
<td>Kevin Millham</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Ship To:</td>
<td>Attention: Amy Woods</td>
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<td>Bill To: UNT System Business Service Center</td>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000040437</td>
<td>Christie Kodama</td>
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<tr>
<td>1555 W 183rd St</td>
<td>Gardena CA 90248-3903</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Penny Light</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
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<td>46330.00</td>
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Schedule Total: 46330.00

Total PO Amount: 46330.00

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Authorized Signature
Purchase Order

---

**Supplier:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB 58356
Miami FL 33179-3899
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Pairsoft Papersave for Advancement- 2nd payment</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 11837.50

Total PO Amount 11837.50
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<tr>
<th>Supplier: 0000027222 Stanford Advanced Materials</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tr>
<td>23661 Birtcher Dr Lake Forest Ca 92630 Lake Forest CA 92630-1770 United States</td>
<td>Morales, Gabriel</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Christiane Paris</th>
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<tbody>
<tr>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-</td>
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<td>Mfg ID</td>
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<tr>
<td>Sch</td>
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<tr>
<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
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<tr>
<td>300.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

**Attention:** Valerie Govan

## Payment Terms

**Purchase Order Date:** 01-05-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

## Supplier Information

**Supplier:** Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Replenishment Option

**Replenishment Option:** Standard

## Payment Terms

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
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<td>962.58</td>
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## Schedule Total

| Schedule Total | 962.58 |

## Total PO Amount

| Total PO Amount | 962.58 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
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<td>01/05/2024</td>
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Total PO Amount: 61.32
**Purchase Order**

| Supplier: | 0000033067 | EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nigel Shepherd |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** | 6447.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WV-S22500-F3L</td>
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| 2 - 1    | WV-QWL500-W      |                |        | 2.00     | EA   | 51.11    | 102.22       | 01/08/2024|
|          |                  |                |        |          |      |          |              |         |
|          |                  |                |        |          |      |          | **Schedule Total** | **102.22**|

| 3 - 1    | Freight          |                |        | 1.00     | EA   | 33.00    | 33.00        | 01/08/2024|
|          |                  |                |        |          |      |          |              |         |
|          |                  |                |        |          |      |          | **Schedule Total** | **33.00**|

**Total PO Amount**  
1251.72

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000072321
Harrell's LLC
PO Box 807
Lakeland FL 33802
United States

**Ship To:**
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**Attention:** Hillary Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>18-0-5 w/.45% Barricade 30%SRN Reg</td>
<td>50 Lb</td>
<td>135.00</td>
<td>EA</td>
<td>28.10</td>
<td>3793.50</td>
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**Schedule Total**
3793.50

**Total PO Amount**
3793.50
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total: 1090.00

Total PO Amount: 1090.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 10800.00

Total PO Amount: 10800.00
**Purchase Order**

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 7158.70

**Total PO Amount** 7158.70
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

## Ship To
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## Attention
Natalie Garcia-McIntire

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Service Form Request | 1.00 | EA | 11393.25 | 11393.25 | 01/08/2024 |

## Schedule Total
11393.25

## Total PO Amount
11393.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006888  
ESRI  
380 New York Street  
Redlands CA 92373-8100  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040936  
Robert S. Ehlers, Jr.  
13715 Fancher Rd  
Westerville OH 43082-9500  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
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<td>Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats</td>
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Schedule Total: 37196.28

Schedule Total: 19598.04

Total PO Amount: 56794.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
269.00

**Total PO Amount**  
269.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 739P7  
Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote. |          |                | 000006227 | 15.00 | EA | 15.00 | 225.00 | 01/08/2024 |
| 2 - 1    | 0KW2K  
Item KM5221W Dell Pro Wireless Keyboard & Mouse in black. See attached quote. |          |                | 000006227 | 15.00 | EA | 36.00 | 540.00 | 01/08/2024 |

**Schedule Total**  
225.00

**Schedule Total**  
540.00

**Total PO Amount**  
765.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2023.Nov - Audit Analytics</td>
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**Schedule Total**  
6115.00

**Total PO Amount**  
6115.00
**Purchase Order**

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

**Ship To:**
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**Attention:** Veronica Baldwin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

2801.00

**Total PO Amount**

2801.00

Authorized Signature
Purchase Order

**Authorized Signature**

---

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2750.00

**Total PO Amount** 2750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040904</th>
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<tbody>
<tr>
<td>Leian Omar Alshaer</td>
<td>580 Hords Creek Dr</td>
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<tr>
<td>Prosper TX 75078-2027</td>
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<table>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<table>
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<tr>
<th>Attention: Jennifer Cripps</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Item/Description</td>
<td>Quantity</td>
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<td>1 - 1 Service Form Request</td>
<td>1.00</td>
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**Schedule Total**

| 370.00 |

**Total PO Amount**

| 370.00 |

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>NT752-NT00004599</td>
<td>01-08-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000036170
Glen Lake Camp and Retreat Center
1102 NE Barnard St
Glen Rose TX 76043-5003
United States

---

**Attention**: Laura George
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>17900.69</td>
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<td>01/08/2024</td>
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**Schedule Total**: 17900.69

**Total PO Amount**: 17900.69

---

Authorized Signature
## Purchase Order

### University of North Texas
- **UN System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier:
- **Gold Biotechnology Inc**
  - 1328 Ashby Road
  - Saint Louis MO 63132
  - United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **BDI/Chapman Lab**

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Yes**

### Line-Sch Tax Exempt ID: **0000002555**

### Item/Description

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<th>Line</th>
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<tr>
<td>1</td>
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<td>39.00</td>
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<td>EA</td>
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<td>35.00</td>
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<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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### Schedule Total
- **39.00**
- **35.00**
- **12.99**

### Total PO Amount
- **86.99**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lam’s ScienceDoc Invoice</td>
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<td>2170.00</td>
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Schedule Total  2170.00

Total PO Amount  2170.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per ReelTitles / Dates / Reel Counts</td>
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<td>231.00</td>
<td>EA</td>
<td>259.25</td>
<td>59886.75</td>
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**Supplier:** 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Fleet #435</td>
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<td>1.00</td>
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<td>6065.39</td>
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<td>01/09/2024</td>
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**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Zoom EDU Meeting</td>
<td>54692.99</td>
<td>1.00</td>
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<td>54692.99</td>
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<td>Licenses (Faculty)</td>
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<td>Schedule Total</td>
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| 2 - 1       | Zoom EDU Meeting       | 1.00        | 1.00     | EA  | 1.00     | 1.00         | 01/09/2024|
|             | Licenses (Students)    |             |          |     |          |              |          |
| Schedule Total |                      |             |          |     |          |              | 1.00     |

| 3 - 1       | Zoom Webinar 500       | 10500.00    | 1.00     | EA  | 10500.00 | 10500.00     | 01/09/2024|
|             | Licenses               |             |          |     |          |              |          |
| Schedule Total |                      |             |          |     |          |              | 10500.00 |

| 4 - 1       | Zoom Webinar 1000      | 35000.00    | 1.00     | EA  | 35000.00 | 35000.00     | 01/09/2024|
|             | Licenses               |             |          |     |          |              |          |
| Schedule Total |                      |             |          |     |          |              | 35000.00 |

| 5 - 1       | Zoom Room Connector    | 1.00        | 1.00     | EA  | 1.00     | 1.00         | 01/09/2024|
|             | Licenses               |             |          |     |          |              |          |
| Schedule Total |                      |             |          |     |          |              | 1.00     |

| 6 - 1       | Zoom Rooms Software    | 1.00        | 1.00     | EA  | 1.00     | 1.00         | 01/09/2024|
|             | Licenses               |             |          |     |          |              |          |
| Schedule Total |                      |             |          |     |          |              | 1.00     |

Authorized Signature
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016529 Cumulus Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Currency:</td>
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<td>Supplier: 0000016529 Cumulus Solutions Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Chris Canuteson Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>7 - 1</td>
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<td>12808.43</td>
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<td>9 - 1</td>
<td>Zoom Cloud Storage 40TB</td>
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</table>

**Total PO Amount** 169554.42
**Purchase Order**

**Authorized Signature**

---

### Supplier
000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

### Ship To
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### Attention
Kavan Ingram

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>306.55</td>
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**Schedule Total**

306.55

**Total PO Amount**

306.55

---
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
14900.01

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**Authorized Signature**
Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Thanh Nguyen

---

**Excise Registration Code:** 2023-1436

<table>
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<th>Line-Sch</th>
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<td>CHANGE ORDER #6 to PO NT-2519 - Proposal 2023-20677-4 - 201 Lobby (Tall) Reconfigure</td>
<td>1.00</td>
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<td>Outside 201 Lobby (Tall) Storage</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3506.73
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Maria Angel

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 3605.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

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**Schedule Total**

0.01

**Total PO Amount**

1500.01

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**Authorized Signature**
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Schedule Total: 70000.00

Total PO Amount: 70000.01
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**Supplier:** Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

D进行了签名

Authorized Signature

SUPPLIER: 000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
742.50

**Total PO Amount**
22442.50
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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---

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Discovery Park Lab Air Compressor Replacement - General Construction Agreement  
1.00 EA  
421007.00  
421007.00  
01/09/2024  
**Schedule Total**  
421007.00

2 - 1  
Payment & Performance Bond  
1.00 EA  
15908.00  
15908.00  
01/09/2024  
**Schedule Total**  
15908.00

3 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
01/09/2024  
**Schedule Total**  
0.01

**Total PO Amount**  
436915.01

---

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Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Schedule Total: 181044.61

Schedule Total: 3716.00

Schedule Total: 0.01

Total PO Amount: 184760.62

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Aptima Combo 2 100 Test Panther Kit</td>
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Total PO Amount 2960.00

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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTAL SYSTEM
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE
Purchase Order Number: NT752-NT00004622
Date: 01-09-2024
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000023075
University of Texas at Dallas
2200 W Mockingbird Ln
Dallas TX 75235
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description: DFWFSRDC
Mfg ID: 2024

Currency:

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 25000.00 25000.00 01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

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## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Currency | **Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

| **Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 2106.25

**Total PO Amount:** 2106.25

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>MSE PRO 250 ml</td>
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<td>6.00</td>
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<td>1750.00</td>
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**Schedule Total**

10500.00

**Total PO Amount**

10500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 422.00

| 2 - 1                 | MSE PRO 5 mm     |                      | 2.00     | EA  | 172.00   | 344.00       | 01/09/2024|
|                       | Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g) | | | | | |

**Schedule Total**: 344.00

| 3 - 1                 | MSE PRO 10 mm    |                      | 2.00     | EA  | 649.00   | 1298.00      | 01/09/2024|
|                       | Spherical Tungsten Carbide Milling Media Balls (Polished) | | | | | |

**Schedule Total**: 1298.00

| 4 - 1                 | MSE PRO 250 ml   |                      | 4.00     | EA  | 395.00   | 1580.00      | 01/09/2024|
|                       | Stainless Steel Planetary Milling Jar with Media - 304 Grade | | | | | |

**Schedule Total**: 1580.00

| 5 - 1                 | MSE PRO 1L High  |                      | 1.00     | EA  | 9950.00  | 9950.00      | 01/09/2024|
|                       | Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank | | | | | |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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**Authorized Signature**
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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Supplier: 0000016328 Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount**

742.00
**Purchase Order**

**SUPPLIER:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Bill To:**  
UNG System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Heather Coffin  
**Ship To:**  
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Music rental</td>
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**Schedule Total**  
587.00

**Total PO Amount**  
587.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000025096  
- **Elsevier BV**  
- **RADARWEG 29**  
- **1043 NX Amsterdam**  
- **Netherlands**

## Recipient Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Details
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Materials &amp; Design</td>
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<td>2677.50</td>
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## Payment Details
- **Purchase Order:** NT752-NT00004634  
- **Date:** 01-10-2024  
- **Revision:**

## Freight Details
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Contact Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu

## Additional Notes
- This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034853 Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States |
|-----------|

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Mark Schectman - Q4 Live Wire</td>
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<td>687.00</td>
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</tbody>
</table>

**Schedule Total:** 687.00

**Total PO Amount:** 687.00

---

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jim Round  
| Supplier Address | Rounded Development  
| | 2520 Strathfield Ln  
| | Trophy Club TX 76262-3441  
| | United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order
NT752-NT00004639
01-10-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

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Attention: Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description
Writing support package

Tax Exempt ID:

Mfg ID

Quantity
1.00

UOM
EA

PO Price
3500.00

Extended Amt
3500.00

Due Date
01/10/2024

Replenishment Option: Standard

Schedule Total
3500.00

Total PO Amount
3500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1</td>
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Total PO Amount 112.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Watlow Process temperature Controller Model</td>
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<td>WATLOW Solid State Relay</td>
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<td>3 - 1</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

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<th>Attention:</th>
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<tr>
<td>0000013966</td>
<td></td>
<td>Texas Department of Public Safety</td>
<td>Sarah Sprabary</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td></td>
<td>Austin TX 78761-5999</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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**Authorized Signature**

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**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>2 - 1</td>
<td>November Background</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>A10 UV LAMP</td>
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<td>Q-GARD T2 PACK (1/PK)</td>
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**Total PO Amount**  
2355.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073996
LabExpress LLC
PO Box 2914
Ann Arbor MI 48106
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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Schedule Total 450.00

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Schedule Total 27.00

Total PO Amount 477.00
**Purchase Order**

**NT752-NT00004648**

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Texas Society for Biomedical Research 2024 Membership Dues</td>
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<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Supplier:** 0000004039
Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

### Ship To:  
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### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<tr>
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<td>8&quot; Silicon Carbide polishing disk 120</td>
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**Total PO Amount**  
1950.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

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**Attention:** Crystal Garrett  
CG24213

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

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**Attention:** Yaa Darkwa

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invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Supplier:

**0000014763**  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

### Ship To:

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---

### Attention:

Kandice Green

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**McMaster Carr Supply Company**
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

---

**Supplier:** 0000001962
**Company:** McMaster Carr Supply

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** UNT Discovery Park

---

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00004654**
**01-10-2024**

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**Schedule Total**

15.55

180.13

137.60

**Total PO Amount**

1326.22

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**Supplier:** 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  **205.00**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
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**Schedule Total** 76.66

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
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**Schedule Total** 38.33

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
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**Schedule Total** 38.33

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<tr>
<td>5</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>192.61</td>
<td>192.61</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

United States

Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: 0000003163

<table>
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<tr>
<td>6 - 1</td>
<td>Freight and Shipping</td>
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Schedule Total 192.61

Total PO Amount 477.98
## Purchase Order

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request (TCOLE Alexander McCann)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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</table>

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

**Authorized Signature**
**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00004670</td>
<td>01-11-2024</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Materials, Labor, Packing &amp; Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>5946.00</td>
<td>5946.00</td>
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**Schedule Total**

5946.00

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<tr>
<td>2 - 1</td>
<td>60% Deposit</td>
<td>1.00</td>
<td>EA</td>
<td>8919.00</td>
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**Schedule Total**

8919.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**

0.01

**Total PO Amount**

14865.01

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020916
Phoenix Office Technology Services LLC
4651 Westgrove Dr
Addison TX 75001
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5703.00</td>
<td>5703.00</td>
<td>01/11/2024</td>
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<tr>
<td></td>
<td>5703.00</td>
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</tbody>
</table>

| 2 - 1                | CON (2/3) - Labor    |       | 1.00 | EA  | 1400.00 | 1400.00 | 01/11/2024 |
|                      |                      |        |        |     |         |          |            |
|                      |                      |        |        |     |         |          | 1400.00    |

**Schedule Total**

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<td>1400.00</td>
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</table>

| 3 - 1                | CON (3/3) - Change Order   |       | 1.00 | EA  | 0.00    | 0.00    | 01/11/2024 |
|                      |                      |        |        |     |         |          |            |
|                      |                      |        |        |     |         |          | 0.00       |

**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>7103.00</td>
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</tbody>
</table>

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000040987
AmLee Innovations LLC,
dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib

Schedule Total 89.99

Total PO Amount 89.99

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>01/11/2024</td>
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<td>7800.00</td>
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<tr>
<td>2</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td></td>
<td>1.00</td>
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<td>134.00</td>
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<tr>
<td>3</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>01/11/2024</td>
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**Total PO Amount**  
8164.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Menveo</td>
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<td>2.00</td>
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<td>1240.83</td>
<td>2481.66</td>
<td>01/11/2024</td>
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**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66

---

**Authorized Signature**


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Adam

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Tokai-Hit Thermal Plate for i | 3,250.00  
3,250.00 Olympus IX Inverted Microscopes#TPi-110RX  
3,250.00  
1.00 EA  
3265.00  
3265.00  
01/11/2024

---

**Schedule Total**  
3265.00

---

**Total PO Amount**  
3265.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

### Ship To:
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### Attention:
Nicole Berry/Lee

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
Replenishment Option: Standard

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### Total PO Amount
49.56

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000041027
DeWalls AC Corp
5900 S Lake Forest Dr
Suite 300
McKinney TX 75070-2193
United States

## Buyer:
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## Ship To:
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## Attention:
Leslie Gatson

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td>0000041027</td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>2</td>
<td>Acoustic Labor: Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>6800.00</td>
<td>6800.00</td>
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<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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Schedule Total

Total PO Amount 12670.01

Authorized Signature
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<tbody>
<tr>
<td>BLOX Digital</td>
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<td>Central Receiving</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>0000039831</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier Information**
- **Supplier:** BLOX Digital
- **Address:** 4600 E 53rd St, Davenport IA 52807-3479, United States

**Ship To**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Buyer:** Barraza, Ashley
- **Phone/Email:** Ashley. Barraza@untsystem.edu

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Service Form Request</td>
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<td>01/11/2024</td>
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**Total PO Amount**
- **Total PO Amount:** $6000.00

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

```
| Supplier: 0000028744  | Ohio State University   |
| ABRC                 | 055 Rightmire Hall      |
| 1060 Carmack Rd     | Columbus OH 43210       |
| United States       |                          |
| Ship To:            | This is not a valid     |
| Purchase Order      | This document is        |
| Attention:          | reproduced for reporting|
| Bill To:            | purposes only.          |
| UNT System Business |
| Service Center      |
| Send Invoices to:   |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste.|
| 4200                |
| Denton TX 76205     |
| United States       |
```

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<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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<td>EA</td>
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Schedule Total 15.00

Schedule Total 20.00

Total PO Amount 35.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

### Ship To:
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### Attention:
Nicole Berry/Meckes

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 - 1 | DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate | | 1.00 | EA | 184.50 | 184.50 | 01/11/2024 | 184.50

**Schedule Total**  
184.50

2 - 1 | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) | | 1.00 | EA | 217.25 | 217.25 | 01/11/2024 | 217.25

**Schedule Total**  
217.25

3 - 1 | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine | | 1.00 | EA | 69.25 | 69.25 | 01/11/2024 | 69.25

**Schedule Total**  
69.25

**Total PO Amount**  
471.00

---

Authorized Signature
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**Purchase Order**

**Supplier:** 0000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
68.00

**Total PO Amount**  
68.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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<td>Supplier: 0000040861</td>
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<td>David Evans</td>
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<td>4503 green ivy rd</td>
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<td>Denton TX 76210</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

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<td>David Evans Piano</td>
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**Schedule Total**: 8075.00

**Total PO Amount**: 8075.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
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<tr>
<td>1 - 1 CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC With the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td>1.00 EA</td>
<td>23608.00</td>
<td>23608.00</td>
<td>01/12/2024</td>
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<tr>
<td>2 - 1 NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
<td>1.00 EA</td>
<td>755.30</td>
<td>755.30</td>
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<td>3 - 1 CON 3/3 - shipping and handling</td>
<td>1.00 EA</td>
<td>730.90</td>
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Schedule Total 23608.00

Schedule Total 755.30

Schedule Total 730.90

Total PO Amount 25094.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>97.19</td>
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<td>T&amp;M SERVICE-PARTS</td>
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<td>1.00</td>
<td>EA</td>
<td>4.19</td>
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**Total PO Amount:** 211.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>26619 PAGERULER PLUS LADDER 2X250UL</td>
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<tr>
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<td>244610 BACTO LB BROTH MILLER 2.0KG</td>
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<td>GR429500 ACRYLAMIDE-BIS 29 1 500ML</td>
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**Schedule Total**  
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**Schedule Total**  
178.67

**Schedule Total**  
141.20

**Total PO Amount**  
488.79

**Authorized Signature**
Purchase Order

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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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Schedule Total 277.00

Total PO Amount 277.00

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Supplier: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
291.46
**Purchase Order**

**Vendor:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3500.00

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Authorized Signature
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Schedule Total: 7920.00

Total PO Amount: 7920.00
**changes order - reprint**

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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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**Schedule Total:** 111960.00

| 2 - 1 | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 | | 1.00 | EA | 141360.00 | 141360.00 | 01/12/2024 |

**Schedule Total:** 141360.00

| 3 - 1 | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1) | | 1.00 | EA | 191680.00 | 191680.00 | 01/12/2024 |

**Schedule Total:** 191680.00

| 4 - 1 | CON (4/7) - Thermocouples (2) | | 1.00 | EA | 0.00 | 0.00 | 01/12/2024 |

**Schedule Total:** 0.00

| 5 - 1 | CON (5/7) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/19/2024 |

**Schedule Total:** 8000.00

| 6 - 1 | CON (6/7) - Mass Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Schedule Total**  
14200.00

**Schedule Total**  
12000.00

**Total PO Amount**  
479200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Supplier: 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams  635-0000  
Chile

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
**53495.00**

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**Authorized Signature**
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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
**NT752-NT00004719**  
**01-14-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
8075.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** James Davenport
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1019.99

**Total PO Amount**

1019.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
9112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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<tr>
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**Total PO Amount**  
255830.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031074
Lone Star Alliance
1790 County Road 401
Dime Box TX 77853-5270
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2024 MCLA Dues</td>
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<td>2000.00</td>
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**Schedule Total**

2000.00

| 2 - 1    | 2024 LSA Dues    |        | 1.00     | EA  | 2000.00  | 2000.00      | 01/16/2024 |

**Schedule Total**

2000.00

| 3 - 1    | 2024 Streaming   |        | 1.00     | EA  | 250.00   | 250.00       | 01/16/2024 |

**Schedule Total**

250.00

**Total PO Amount**

4250.00

Authorized Signature
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2,3-Butanedione monoxime, 98%, 100g</td>
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<td>94.43</td>
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<td>Thiosemicarbazide 99%, 100g</td>
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<td>Transportation/Handling</td>
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Total PO Amount 147.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Carbon monoxide</td>
<td>99.0%, 50L</td>
<td>1.00</td>
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<td>285.60</td>
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**Schedule Total**  
285.60

**Schedule Total**  
45.00

**Total PO Amount**  
330.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**Attention:** Joe Knight

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Service Form Request</td>
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<td>01/16/2024</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>CT-Probe s#2</td>
<td></td>
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<td>10.00</td>
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<td>100.00</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>Fisher Invoice - 3754689</td>
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<td>1.00</td>
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**Schedule Total**  217.01

**Total PO Amount**  217.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CON (4/5) - 30% Net 10 Days ARO</td>
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<td>1.00</td>
<td>EA</td>
<td>147060.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124860.00</td>
<td>124860.00</td>
<td>01/16/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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**Schedule Total**  
147060.00  
8000.00  
124860.00  
14200.00  
196080.00

**Total PO Amount**  
490200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072715
Becker Professional Development Corp
Becker Professional Education
75 Remittance Dr
Chicago IL 60675-1797
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becky Andrews
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Becker CPE</td>
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<td>1.00</td>
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<td>1999.00</td>
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**Schedule Total**

1999.00

**Total PO Amount**

1999.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>OBERON WIRELESS</td>
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<td>5.00</td>
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<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: | Live Systems LLC |
| Ship To: | Ponder TX 76259 |
| Bill To: | UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Access Controls Power Supply Circuitry &amp; install</td>
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**Schedule Total**

| 1887.00 |

| 2 - 1    | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/16/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 1887.01 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Marc Whitaker -</td>
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<td>600.00</td>
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</tbody>
</table>

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Bearden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tbody>
<tr>
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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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**Schedule Total** 1692.19

**Total PO Amount** 1692.19

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006227</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000028750  
Integrated Books  
International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
<td>1.00</td>
<td>EA</td>
<td>8777.92</td>
<td>8777.92</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8777.92

**Total PO Amount**  
8777.92

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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<td></td>
<td>5/8IN 18G 1-1/4INLEGS</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>80035STR TRACK 3-</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>13.20</td>
<td>396.00</td>
<td>01/16/2024</td>
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<td>5/8IN 18G 1-1/4INLEGS</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>FRT FREIGHT CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/16/2024</td>
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Schedule Total:  
219.80

Schedule Total:  
396.00

Schedule Total:  
150.00

Total PO Amount:  
765.80

---

Authorized Signature
Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

Attention: Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1428

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
</tr>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
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<tr>
<td>2</td>
<td>CON (2/2) - Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
27100.00

**Schedule Total**  
145.00

**Total PO Amount**  
27245.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>295.40</td>
<td>590.80</td>
<td>01/17/2024</td>
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</table>

**Schedule Total**
590.80

| 2 - 1    | Formic acid reagent grade, 95%, 1L |        | 1.00     | EA  | 98.40    | 98.40        | 01/17/2024  |

**Schedule Total**
98.40

| 3 - 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 01/17/2024  |

**Schedule Total**
20.00

**Total PO Amount**
709.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004759</td>
<td>01-17-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>000006227</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Alienware Aurora R16 Desktop</td>
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</tr>
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</table>

| | | | |
| | | | |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>3498.25</td>
<td>3498.25</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25

Authorized Signature
## Purchase Order

**Supplier:** Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24306

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1 - 1 | Payment for remaining funds on subaward 229388 | | 1.00 | EA | 6028.20 | 6028.20 | 01/17/2024 | 6028.20 | 6028.20

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 6028.20
Purchase Order

Authorized Signature

Dental Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00004761

Payment Terms
30 days

Payment Terms
Freight Terms
Ship Via

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention:
Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Sch
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Boron tribromide solution, 1.0 M in methylene chloride
1.00
EA
135.20
135.20
01/17/2024

Schedule Total: 135.20

1 - 1
Transportation / Handling

1.00
EA
20.00
20.00
01/17/2024

Schedule Total: 20.00

Total PO Amount: 155.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016508 Angstrom Engineering Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christine Bomar |
| Bill To: UNT System Business Service Center |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/17/2024</td>
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</tbody>
</table>

**Schedule Total**
125.00

**Total PO Amount**
125.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
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<td>EA</td>
<td>116.42</td>
<td>116.42</td>
<td>01/17/2024</td>
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<td><strong>116.42</strong></td>
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| 2 - 1    | cylinder usage           |        | 1.00     | EA   | 34.02    | 34.02        | 01/17/2024 |
|          |                          |        |          |      |          |              |            |
|          | **Schedule Total**       |        |          |      |          | **34.02**    |            |
|          |                          |        |          |      |          |              |            |
|          | **Total PO Amount**      |        |          |      |          | **150.44**   |            |
## Purchase Order

**Approval: Central Receiving**

### Details

**Supplier:** 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Payment Information

- **Purchase Order Date:** 01/17/2024
- **Invoice Terms:** 30 days Dest, prepay & add Ground

### Contact Information

- **Buyer:** Barraza, Ashley  
  940/369-5500 Ashley.Barraza@untsystem.edu

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Infinity Set Virtual Studio</td>
<td>1.00 EA</td>
<td>27997.00</td>
<td>27997.00</td>
<td>01/17/2024</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>3495.00</td>
<td>3495.00</td>
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<td>Schedule Total</td>
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<td>3 - 1</td>
<td>Infinity Set Training</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/17/2024</td>
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<td>Total PO Amount</td>
<td>36492.00</td>
</tr>
</tbody>
</table>

### Vendor Information

- **Shipping Address:**  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Bill To

- **Address:**  
  UNT System Business Service Center  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>NT752-NT00004765</td>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Guillory
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line- Sch</td>
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<td>Mfg ID</td>
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<tr>
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<td>FY24 HP Indigo Buyout</td>
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Schedule Total

<table>
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<tr>
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<tbody>
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</table>

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove and replace concrete paving</td>
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<td>1.00</td>
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<td>5600.00</td>
<td>5600.00</td>
<td>01/17/2024</td>
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**Total PO Amount**  
5600.01

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 11500.00

**Attention:** Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Schedule Total** 5.87

**Total PO Amount** 5.87
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 300.00

Total PO Amount 300.00
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Total PO Amount 5565.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 | Intelligent Interiors Inc  
| 16837 Addison Road Ste 500  
| Addison TX 75001-5610  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Precision 3460 Small Form Factor |                |        | 4.00     | EA  | 1516.30  | 6065.20      | 01/17/2024 |
|          |                                      |                |        |          |     |          | Schedule Total |           |
|          |                                      |                |        |          |     |          | 6065.20       |            |

| 3 - 1    | Dell 24 Monitor P2422H |                |        | 20.00    | EA  | 165.00   | 3300.00      | 01/17/2024 |
|          |                        |                |        |          |     |          | Schedule Total |           |
|          |                        |                |        |          |     |          | 3300.00       |            |

**Total PO Amount** 12150.37
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006390 ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Vickie Napier |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
|---|---|---|---|---|---|---|---|---|---|
| 1 - 1  
CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console |
|  |  |  |  |  |  |  |  |  |  |
| 3.00 | EA | 11625.00 | 34875.00 | 01/17/2024 |

**Schedule Total**  
34875.00

| 2 - 1  
CON (2/2) - Estimated Freight |
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**Schedule Total**  
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Authorized Signature
Purchase Order

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<th>Supplier: 0000043721</th>
<th>Lab Supply Specialists, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shari Ruhberg</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>5613 Glenview Dr</td>
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<td>Haltom City TX 76117-2132</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Needle Holder Tubes, Single Use</td>
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Schedule Total: 98.80
Total PO Amount: 98.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States | |
| Attention: Tennie Jones | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
94276.00

| Total PO Amount | 94276.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

academic

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order Date Revision**  
NT752-NT00004779  
01-17-2024  

**Remove**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

Supplier: 0000035086  
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States

Ship To:  
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Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Total PO Amount | 4912.11
**Purchase Order**

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 399.10

**Schedule Total:** 1721.83

**Schedule Total:** 9215.76

**Schedule Total:** 990.36

**Schedule Total:** 675.00

**Schedule Total:** 12704.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total:**

- 16.74
- 12.72
- 9.20
- 104.56
- 17.16
- 80.96

Authorized Signature
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000021765 Franke Foodservice Systems Americas Inc 800 Aviation Pkwy Smyrna TN 37167 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount 467.45

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Oxygen, Medical Grade</td>
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<td>Cylinder Fee</td>
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**Excise Registration Code:** 2023-0992
Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Rebecca.</td>
<td></td>
</tr>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>10B20UF.25 (30)SU100-F2K-PK (1)</td>
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<td>SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)</td>
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<td>M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
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Schedule Total   5343.65

Total PO Amount  5343.65

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBR Retroreflector, metric</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Electro Rent Corporation  
|          | 8511 Fallbrook Ave Ste 200  
|          | West Hills CA 91304  
|          | United States |

| Ship To:   | Morales, Gabriel Adrian  
|           | 940/369-5500  
|           | Gabriel.Morales@untsystem.edu |

| Attention: | Christiane Paris  
|           | Bill To: UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

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<td>KT-N8926A-Autoranging System DC PowerSupply</td>
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| Schedule Total | 12425.49 |
| Total PO Amount | 12425.49 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>210-BGPB</td>
<td>Mobile Precision 7780 laptop</td>
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**Schedule Total**  
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**Total PO Amount**  
10981.02

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Line-Sch | | | | | | |
1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1650.90 | 1650.90 | 01/18/2024

Schedule Total 1650.90

2 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 01/18/2024

Schedule Total 220.00

3 - 1 | DELL MOUSE MS116,US, CUS | | 1.00 | EA | 13.00 | 13.00 | 01/18/2024

Schedule Total 13.00

4 - 1 | CUS,KYBD,104,US,OT, KB216-B,PMX | | 1.00 | EA | 15.00 | 15.00 | 01/18/2024

Schedule Total 15.00

Total PO Amount 1898.90
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000035870 Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rodrigo Blanquet Suarez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
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Schedule Total 1440.00

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Schedule Total 343.50

Total PO Amount 1783.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier Contact</th>
<th>Attention</th>
<th>Bill To</th>
<th>Send Invoices to</th>
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| 0000006715 | Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States | Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu | Kendra Wiese | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | invoices@untsystem.edu |

**Purchase Order**  
NT752-NT00004800  
01-19-2024

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| 30 days | Dest, prepay & add | GROUND | Snyder, Owain Spencer | 940/369-5500  
Owain.  
Snyder@untsystem.edu | |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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|             |                | Standard              | 1 - 1     | Z16L  
Mac mini - Apple M2  
with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage |        | 2.00     | EA  | 879.00   | 1758.00      | 01/19/2024 |
|             |                |                       | 2 - 1     | S7736LL/A  
4-Year AppleCare+ for Schools - Mac mini |        | 2.00     | EA  | 129.00   | 258.00      | 01/19/2024 |

**Schedule Total**  
1758.00  
258.00  
**Total PO Amount**  
2016.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>280.00</td>
<td>01/18/2024</td>
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<td>280.00</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Ricoh P502 Printer</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Gold Usage Service</td>
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**Schedule Total**

**Total PO Amount** 957.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>35min LC/MS/MS</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>133.90</td>
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<tr>
<td></td>
<td>Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>2.00</td>
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Total PO Amount 48.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item

<table>
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<td>139.02</td>
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**Schedule Total:** 139.02

**Total PO Amount:** 139.02

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</table>

**Schedule Total**  
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**Total PO Amount**  
2195.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004819  
01-19-2024  
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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
<th>Supplier Name</th>
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<th>City, State, Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000027478</td>
<td>Qualia Labs Inc</td>
<td>17217 Waterview Pkwy Ste 1.202</td>
<td>Dallas TX 75252</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
$2200.00

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00004822  
**Date:** 01-19-2024

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**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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<tr>
<th>Attention:</th>
<th>Austin Spurgeon</th>
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| Bill To: | UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu  | 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  | United States |

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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<td>1 - 1 LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LR-1A - (3) 10Q20UF.HR45 - (3)</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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**Total PO Amount**  
118983.02

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 1015.00                |

|          |                        |
| 2 - 1    | Change Order           |        | 1.00     | EA  | 0.01     | 0.01          | 01/19/2024     |
|          |                        |        |          |     |          |              |                |
|          |                        |        |          |     |          |              |                |

**Schedule Total**

|          | 0.01                   |

|          |                        |
|          | Total PO Amount        |        |          |     |          | 1015.01       |                |

**Authorized Signature**
**Purchase Order**

**Supplier:** Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
6520.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Monica Madrid

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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|          |          |                  |        |          |      |          |              |          |

**Total PO Amount**

|          |          |                  |        |          |      |          |              |          |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/19/2024</td>
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<td>2 - 1</td>
<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT OR LEFT SIDE</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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**Schedule Total**

- **Schedule Total** 2024.00
- **Schedule Total** 1120.56
- **Schedule Total** 71.76
- **Schedule Total** 427.94

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52
**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gift Cards - Majed Yaghi</td>
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**Schedule Total** 1650.00

**Total PO Amount** 1650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
523.20

**Total PO Amount**  
523.20

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**Authorized Signature**
## Purchase Order

### UNIvERSITY oF NORTHERN TExAS

NT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**

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### Attention:
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**: 3640.14

**Total PO Amount**: 3640.14

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**Authorized Signature**
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**Total PO Amount**: 1120.00
Purchase Order

NT752-NT00004846 01-19-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000011456 Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Pay Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CN03 Rho Activator 9 x 20 mg</td>
<td>9</td>
<td>1.00</td>
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<td>642.00</td>
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<td>1.00</td>
<td>EA</td>
<td>47.00</td>
<td>47.00</td>
<td>01/19/2024</td>
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Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040874
Jack Cleveland Cely
1007 Oakland St
Denton TX 76201-3144
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Mfg ID</td>
<td>Quantity</td>
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<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>Jack Cely 3320a Mural</td>
<td>1.00</td>
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**Schedule Total**

2800.00

**Total PO Amount**

2800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cordless lights</td>
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<td>2.00</td>
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<td>164.55</td>
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## Purchase Order

**Purchase Order**

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**Payment Terms**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

#### Line- Sch

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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 Diamond Crystal Salt pellets</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.80</td>
<td>708.00</td>
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**Schedule Total:** 708.00

**Total PO Amount:** 708.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Stanley utility knife</td>
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<td>3.00</td>
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<td>3</td>
<td>Sperian dust mask 50pk</td>
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<td>4</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>EA</td>
<td>127.92</td>
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<td>5</td>
<td>Husky hex key set 10pc.</td>
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<td>1.00</td>
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<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
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<td>20.00</td>
<td>EA</td>
<td>0.43</td>
<td>8.60</td>
<td>01/19/2024</td>
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</table>

Total Schedule: 17.82 + 26.60 + 11.23 + 127.92 + 19.50 + 8.60 = 283.37
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
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<td>Schedule Total</td>
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<tr>
<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>Place of Delivery</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000037646 Peter Lang Group AG Place de la Gare 12 Lausanne 1003 Switzerland</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nancy Bouchard</td>
<td>UNT System Business Service Center</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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**Payment Terms**

- **30 days**

**Ship Via**

- **GROUND**

**Buyer**

- Barraza, Ashley
  - Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Bill To**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Schedule Total**

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**Dispatch Via Print**

- **Print**
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<tbody>
<tr>
<td>1</td>
<td>H-1B extension for Dr. Misun Won</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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</table>

Schedule Total 460.00

Total PO Amount 460.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

**Purchase Order Number:** NT752-NT00004861  
**Date:** 01-20-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
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| Schedule Total | 5690.50 |

| 2 - 1 | HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL | | 1.00 | EA | 19.00 | 19.00 | 01/20/2024 |

| Schedule Total | 19.00 |

| Total PO Amount | 5709.50 |
### Purchase Order

#### Supplier:
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
UNT Discovery Park

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
78-5791926

#### Line-Description
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>1001008455 Anti-static brush 190 mm</td>
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<td>10.00</td>
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<td>135.00</td>
<td>1350.00</td>
<td>01/20/2024</td>
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<tr>
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<td>Shipping</td>
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<td>315.00</td>
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#### Total PO Amount
1715.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<td>Precision 5480</td>
<td>s002p5480usr</td>
<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
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<td>01/21/2024</td>
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**Schedule Total**  
2818.15

**Total PO Amount**  
2818.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Z1AF  
16-inch MacBook Pro: Space Black | | | 1.00 | EA | 2879.00 | 2879.00 | 01/22/2024 |

**Schedule Total**  
2879.00

| 2        | SD6Y2LL/A  
4-Year AppleCare+ for Schools – 16-inch MacBook Pro Apple Silicon (no service fees) | | | 1.00 | EA | 449.00 | 449.00 | 01/22/2024 |

**Schedule Total**  
449.00

**Total PO Amount**  
3328.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
<td>Sugar Land TX 77478</td>
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<tr>
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<tr>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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| Replenishment Option: Standard |
| Schedule Total | 3369.91 |
| Total PO Amount | 3369.91 |

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<tbody>
<tr>
<td>1 - 1</td>
<td>LINE 1: xctop7680usr</td>
<td>Precision 7680 - Build Your Own</td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Jacobs Media - December 2023</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
null
## Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00004870
01-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,</td>
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Schedule Total: 7080.00

Schedule Total: 2514.72

Schedule Total: 229.00

Total PO Amount: 9823.72

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Schedule Total:** 5453.00

**Total PO Amount:** 5453.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6283.67

**Total PO Amount**  
6283.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**
- **Supplier:** 0000010749
  Photo Bus DFW
  2318 Rusk Ct
  Dallas TX 75204
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Laura George
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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**Schedule Total**

| Total PO Amount | 1050.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000008008 Poch, John 104 W 12th St, Winona Lake IN 46590-1002 United States</th>
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<tr>
<td>Attention</td>
<td>Joseph Alderman</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>John Poch - Vassar Miller Award Series Editor</td>
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**Total PO Amount**  
600.00  

**Schedule Total**  
600.00
Purchase Order

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<td>14904 Collections Center Dr</td>
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<tr>
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<td>Chicago IL 60693-0149</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Rebecca Petrusky</th>
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<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
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</table>
**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

954.00

**Total PO Amount**

954.00

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000024050 Terrell Painting & Wallcovering
| 711 S Elm St
| Denton TX 76201-6009 United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
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<th>Line</th>
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**Schedule Total**

9725.85

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**Schedule Total**

0.01

**Total PO Amount**

9725.86

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**DAUGTATE**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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**Schedule Total**  
14120.00

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**Schedule Total**  
0.01

**Total PO Amount**  
14120.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3088.97

**Total PO Amount**
3088.97

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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**Payment Terms**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

### Ship To:

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### Attention:

Megan Booth

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
22.00

**Total PO Amount**  
22.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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**Schedule Total** 1408.05

**Total PO Amount** 1408.05

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**Authorized Signature**
**Purchase Order**

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<td>Summus Industries, Inc</td>
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<td>Sugar Land TX 77478</td>
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**Ship To:**

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**Attention:** Lainey Griffith

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | SI# B4VL38 Dell Latitude 5440 | | 18.00 | EA | 1408.05 | 25344.90 | 01/22/2024

**Schedule Total**

25344.90

**Total PO Amount**

25344.90

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier:  | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:  | Nicole Berry/Won  
| Bill To:  | UNT System Business Service Center  
| Send Invoices to:  | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Excise Registration Code:  | 2023-0992  

## Line-Sch  
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<th>Due Date</th>
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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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<td>23.29</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00004886

**Date:** 01-22-2024

**Revision:**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000029511</th>
</tr>
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<tbody>
<tr>
<td>Sweetwater Sound LLC</td>
<td>5501 US Highway 30 W</td>
</tr>
<tr>
<td>Fort Wayne IN 46818</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount:** $7878.94

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td></td>
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<td><strong>Attention:</strong> Luz Carranza</td>
</tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1 Dell Latitude 5440 i5, 16, 256</td>
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<td>25.00</td>
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<td>1408.05</td>
<td>35201.25</td>
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**Schedule Total**

35201.25

**Total PO Amount**

35201.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Vendor:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier**

**Payment Terms**  
30 days

**Buyer**  
Snyder, Owain Spencer

**Attention**

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>University of North Texas</th>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<td><strong>Purchase Order</strong></td>
<td>NT752-NT00004888</td>
<td>01-22-2024</td>
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<td><strong>Payment Terms</strong></td>
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<td><strong>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Brian Trusty AERI Board Fy 24 Stipend</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Purchase Order

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<td>1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar</td>
<td>6.00</td>
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<td>7114.00</td>
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Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Cuevas Mishra GF70175</td>
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<td><strong>174.63</strong></td>
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|          |                      |                       |          |     |          |              |            |
| 2 - 1    | Service Form Request  |                       | 1.00     | EA  | 51.03    | 51.03        | 01/22/2024 |
|          |                      |                       |          |     |          |              |            |
|          | **Schedule Total**   |                       |          |     | **51.03** |              |            |

| Total PO Amount | 225.66 |

**Authorized Signature**
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt? Line-Sch  
Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>MSE PRO 0.4L</td>
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<td>7950.00</td>
<td>7950.00</td>
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<td>HighEnergy</td>
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<td></td>
<td>VerticalCryogenic</td>
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<tr>
<td></td>
<td>Planetary BallMill</td>
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<td></td>
<td>with 15L LiquidNitrogen Tank</td>
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<td>2</td>
<td>MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 100Balls (98 g)</td>
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<td>2.00</td>
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<td>172.00</td>
<td>344.00</td>
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<td>3</td>
<td>MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg (128 balls)</td>
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<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/22/2024</td>
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<tr>
<td>4</td>
<td>MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000Balls</td>
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<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
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<td>5</td>
<td>shipping/Air Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>Fee</td>
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**Schedule Total** 2300.00

**Total PO Amount** 12314.00

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Human FGF-4</td>
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<td>1.00</td>
<td>EA</td>
<td>350.10</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>19300 Germantown Rd Germantown MD 20874-1415</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<tr>
<td>1</td>
<td>RNeasy Plus Mini Kit</td>
<td>(50)</td>
<td>2.00</td>
<td>EA</td>
<td>391.20</td>
<td>782.40</td>
<td>01/22/2024</td>
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**Schedule Total**

782.40

**Total PO Amount**

782.40
# Purchase Order

- **Purchase Order Date Revision**: NT752-NT00004895 01/22-2024

## Supplier
- **Supplier**: 0000018025
- **Supplier Name**: LIGHT LABS
- **Address**: 12635 E Montview Blvd Ste 180
- **City**: Aurora
- **State**: CO
- **Zip Code**: 80045-7305
- **Country**: United States

## Buyer
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

## Shipment
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention**: Crystal Garrett
- **Bill To**: Bill To: UNT System Business Service Center

## Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Tax Exempt?

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>2</td>
<td>2X50mL conical buckets, 2/pk</td>
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<td>373.28</td>
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<td>4</td>
<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
<td>4.00</td>
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<td>5</td>
<td>Drawer Rack for 2&quot; boxes, 3x4 configuration with 81 place boxes</td>
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<td>136.44</td>
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## Authorizations

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**Schedule Total**  
40.00

**Total PO Amount**  
5199.48
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1193.22

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041089  
Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00004897  
**Date** 01-22-2024  
**Revision**

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**Schedule Total**  
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**Total PO Amount**  
80.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To:
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### Attention:
Central Receiving  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Sony FX6 Full-Frame Cinema Camera (Body Only)  
           |        | 5.00     | EA     | 5525.00 | 27625.00   | 01/22/2024 |
|          | **Schedule Total** |        |          | 27625.00 | 27625.00  |              |            |
| 2 - 1    | SHAP Remote Extension Handle and Cable for Sony FX6  
           |        | 5.00     | EA     | 347.00  | 1735.00    | 01/22/2024 |
|          | **Schedule Total** |        |          | 1735.00  | 1735.00   |              |            |
| 3 - 1    | Sony 160GB CFExpress Type A Tough Memory Card  
           |        | 5.00     | EA     | 359.00  | 1795.00    | 01/22/2024 |
|          | **Schedule Total** |        |          | 1795.00  | 1795.00   |              |            |
| 4 - 1    | Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x  
           |        | 2.00     | EA     | 694.00  | 1388.00    | 01/22/2024 |
|          | **Schedule Total** |        |          | 1388.00  | 1388.00   |              |            |
| 5 - 1    | Sony MRW-G2 CFexpress Type A/SD Memory Card Reader  
           |        | 5.00     | EA     | 109.00  | 545.00     | 01/22/2024 |
|          | **Schedule Total** |        |          | 545.00   | 545.00    |              |            |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**0000032021**  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Attention

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### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

**0000032021**  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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<td>Dallas TX 75207-6706</td>
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<td>United States</td>
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**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention: Central Receiving**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>18 - 1</td>
<td>Tube Light (4', 4-light kit)</td>
<td></td>
<td>4.00 EA</td>
<td>360.00</td>
<td>1440.00</td>
<td>01/22/2024</td>
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**Schedule Total**

5160.00

| 19 - 1   | Modern Telescoping Baby Boom Arm |                | 4.00 EA  | 275.00 | 1100.00  | 01/22/2024   |          |

**Schedule Total**

1100.00

| 20 - 1   | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black) |                | 5.00 EA  | 243.00 | 1215.00  | 01/22/2024   |          |

**Schedule Total**

1215.00

| 21 - 1   | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied |                | 2.00 EA  | 20306.00 | 40612.00  | 01/22/2024   |          |

**Schedule Total**

40612.00

| 22 - 1   | UV77mm |                | 2.00 EA  | 14.00  | 28.00  | 01/22/2024   |          |

**Authorize Signature**
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<td>64.00</td>
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<td>24 - 1</td>
<td>Metabones Canon EF Lens to sony E mount</td>
<td>3.00</td>
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<td>694.00</td>
<td>2082.00</td>
<td>01/22/2024</td>
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<td></td>
<td>T CINE Speed Booster ULTRA 0.71X</td>
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**Total PO Amount** 101366.00

*Suppliers:* 0000032021 Texas Film Gear
166 Express St
Dallas TX 75207-6706 United States

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Denton TX 76205
United States

*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>CUMMINS-ALLISON CORP</th>
<th>MOUNT PROSPECT IL</th>
<th>60056-0339</th>
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<td>1112 DALLAS DR., STE. 4200</td>
<td>DENTON TX 76205</td>
<td>UNITED STATES</td>
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| ORDER DATE | 01-22-2024 |
| FREIGHT TERMS | DEST, PREPAY & ADD |
| SHIP VIA | GROUND |

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<td>PRINTER BLACK W/TEAR BAR</td>
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<td>PREVENTATIVE MAINTENANCE INSPECTION AGREEMENT</td>
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| TOTAL PO AMOUNT | 8427.83 |

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
<td>01/22/2024</td>
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<tr>
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<td>8650.00</td>
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| 2 - 1 | HDD for Preservation Master and Web files (allow one 1TB HDD) | 1.00 | EA | 100.00 | 100.00 | 01/22/2024 |
| | | | | | Schedule Total | 100.00 |

**Total PO Amount**  
8750.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Kandice Green</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line- 
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAquick Gel Extraction Kit (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.29</td>
<td>142.29</td>
<td>01/22/2024</td>
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**Schedule Total**  
142.29

**Total PO Amount**  
142.29

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>40.00</td>
<td>EA</td>
<td>44.87</td>
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Schedule Total

343.32

Schedule Total

212.48

Schedule Total

1794.80

Total PO Amount

2350.60
**Purchase Order**

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<tr>
<td>Address</td>
<td>7601 Penn Avenue South</td>
<td></td>
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<tr>
<td></td>
<td>Richfield MN 55423-3645</td>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
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<td>1.00</td>
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<td>1099.99</td>
<td>01/22/2024</td>
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Schedule Total

1099.99

Total PO Amount

1099.99
### Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>I-485 filing fees for Dr. Jiang</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier Information

- **Supplier:** 0000041182
- **JR Media Services**
- **800 Jackson St #500**
- **Dallas TX 75202**
- **United States**

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention

- **Attention:** Christopher Knapp

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### Line Item Details

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---

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**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:**  
Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<th>Due Date</th>
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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
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<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
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<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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<td>187.00</td>
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**Schedule Total** 185.00

**Schedule Total** 187.00

**Schedule Total** 36.39

**Total PO Amount** 408.39
### Purchase Order

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<tr>
<td>Dallas TX 75207</td>
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<tr>
<td>United States</td>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Taelon Payne</th>
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</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
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**Schedule Total** 1942.50

**Total PO Amount** 1942.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 ata</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/23/2024</td>
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**Schedule Total**  
24417.00

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
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<table>
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<tr>
<th>Supplier Address</th>
<th>Send Invoices to:</th>
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<tr>
<td>1314 West Hickory Denton TX 76201 United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Yes</td>
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| Tax Exempt Option: Standard |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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<td>1.00</td>
<td>EA</td>
<td>199.99</td>
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| Total PO Amount | 199.99 |

| Authorized Signature |

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This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Erin Abshire</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>e-gift card to pay participants</td>
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<td>EA</td>
<td>900.00</td>
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<td>01/23/2024</td>
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</table>

Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041102  
Dennis M Spragg  
458 Pleasant St  
Milton MA 02186-4831  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Dennis Spragg - Reader Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<th>DUPLICATE</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007055</td>
<td>RELX Inc dba LexisNexis</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Doris Britt</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
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<td>LexisNexis</td>
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Schedule Total  
4886.68

Total PO Amount  
4886.68

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
<td></td>
</tr>
<tr>
<td>Owaian.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000841
College Board
11955 Democracy Dr
Reston VA 20190
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>College Board 2023-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52000.00</td>
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<td>01/23/2024</td>
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Schedule Total 52000.00

Total PO Amount 52000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC | PO Box 5132 | Carol Stream IL 60197-5132 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kandice Green | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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1 - 1 Investigator Lyse&Spin Basket Kit (250)  
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<td>261.00</td>
<td>261.00</td>
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Schedule Total  
261.00

2 - 1 QIAamp DNA Investigator Kit (50)  
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2.00</td>
<td>EA</td>
<td>366.00</td>
<td>732.00</td>
<td>01/23/2024</td>
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Schedule Total  
732.00

Total PO Amount  
993.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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</table>

**Schedule Total**  

11.00

| 2 - 1    | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |        | 1.00     | EA  | Standard             | 30.76    | 30.76        | 01/23/2024 |
|          |                                                           |        |          |     |                      |          |              |         |
|          |                                                           |        |          |     |                      |          |              |         |
|          |                                                           |        |          |     |                      |          |              |         |

**Schedule Total**  

30.76

**Total PO Amount**  

41.76

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Large owl pellets pk of 15 | | 11.00 | EA | 53.43 | 587.73 | 01/23/2024

**Schedule Total** 587.73

**Total PO Amount** 587.73

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040778
Surface Measurement
Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
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</tbody>
</table>

Schedule Total 53580.24

| 2 - 1    |             | CON (2/9) - Standard Install Including user training - Vacuum |             | 1.00 | EA | 6500.00 | 6500.00 | 01/23/2024 |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |

Schedule Total 6500.00

| 3 - 1    |             | CON (3/9) - DVS Advanced Analysis Suite Software |             | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |

Schedule Total 0.00

| 4 - 1    |             | CON (4/9) - Isotherm Analysis Suite Software |             | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |

Schedule Total 0.00

| 5 - 1    |             | CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum |             | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |
|          |             |                  |                |          |     |          |             |         |

Schedule Total 0.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>1 - 2024-02-10</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000040778</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Surface Measurement Systems LTD NA</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2125 28th St SW Ste 1 Allentown PA 18103-7380 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## CHANG ORDER - REPRINT

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### Payment Terms
- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Barraza, Ashley  
- Phone/Email: 940/369-5500  
- Ashley.  
- Barraza@untsystem.edu

### Supplier:
- 0000011603  
- University of Texas Rio Grande Valley  
- Bursar Office ESSBL 1.200  
- 1201 W University Dr  
- Edinburg TX 78539  
- United States

### Ship To:
- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention:
- Pamela Fuller

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
6000.00

**Total PO Amount**  
25824.70

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Authorized Signature

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton, TX 76205  
United States

### Supplier: 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Total PO Amount**  
$2999.99

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00004936  
**Date:** 01-23-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
**Owain.Snyder@untsystem.edu**

---

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total** 255.00

| 2 - 1    | Dell Monitor Slim Soundbar - SB521A | 1.00     | EA  | 35.00 | 35.00 | 01/23/2024 |

**Schedule Total** 35.00

**Total PO Amount** 290.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
| 49.45 |

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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt?  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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1 - 1  SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed 12.00 EA 1250.00 15000.00 01/23/2024

Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Quantity</strong></th>
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<td>Chat Chef White SM Short S</td>
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<td>2.00</td>
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<td>16.04</td>
<td>32.08</td>
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**Schedule Total**  
32.08

**Total PO Amount**  
32.08

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
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<td>EA</td>
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**Schedule Total**
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**Total PO Amount**
15872.00

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Attention:</td>
<td>UNT Discovery Park</td>
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<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1 lb</td>
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<td>64.60</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1498.91

**Total PO Amount**  
1498.91
**Purchase Order**

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24325

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DNeasy Plant Mini Kit (50)</td>
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2 - 1  
Freight Charges  
1.00     EA  | 78.52 | 78.52 | 01/24/2024 |

**Schedule Total**  
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**Total PO Amount**  
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<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
807.73
**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
61.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Christiane Paris</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Purchase Order

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<td>24-PORT10/100/1000TUNMANAGEDSWITCH</td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
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Schedule Total: 1572.18

Total PO Amount: 1572.18

Supplier: 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

PAYMENT TERMS
30 days

FREIGHT TERMS
Dest, prepay & add

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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014609
Texas Tech University Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**

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1000.00
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**Total PO Amount**

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1000.00
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<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats material to increase deposition rates Hs Code: 8485.10</td>
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<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
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<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>CON (4/5) - shipping</td>
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<td>1.00</td>
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<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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**NT752-NT00004958**  01-24-2024

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<td>Impac Systems Engineering LLC</td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Standard</td>
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| Total PO Amount   | 241124.25 |

Authorized Signature

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## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
<td>0000070547</td>
<td>1.00</td>
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<td>933.16</td>
<td>933.16</td>
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<td>2 - 1</td>
<td>Change Order</td>
<td>0000070547</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**

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<tr>
<td>933.16</td>
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**Total PO Amount**

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### Change Order - Reprint

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<td>Lifetime Series Bun Pan</td>
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<td>1202.84</td>
<td>12028.40</td>
<td>01/24/2024</td>
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Schedule Total 12028.40

Total PO Amount 12028.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Out of State WC 4903773</td>
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<td>2146.00</td>
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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Outdoor Advertisers Bond</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Performing Arts Fort Worth (BASS)</td>
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<td>1.00</td>
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**Schedule Total**  
43.79

**Total PO Amount**  
43.79

**Authorized Signature**
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<tr>
<td>1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
<td>1.00 EA</td>
<td>1204.69</td>
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Schedule Total 1204.69

Total PO Amount 1204.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>11/1-11/30 – Magdalena Grohman – UTA Dr. Gans subaward</td>
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**Schedule Total:** 1246.10

**Total PO Amount:** 1246.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier: 0000017033 | van Enter Studio Ltd  
Dallas TX 75223  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Jerry Aul</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>1.00</td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
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**Schedule Total**: 4400.00

**Schedule Total**: 4400.00

**Total PO Amount**: 8800.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003196  
Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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| Line-Sch.  | Engraving Concepts LP  
230817 Service 1|DF | 1.00 | EA | 275.00 | 275.00 | 01/25/2024 |
|            | Schedule Total    | 275.00 |
|            | 2 - 1 Engraving Concepts LP  
230817 Service Travel | | 1.00 | EA | 150.00 | 150.00 | 01/25/2024 |
|            | Schedule Total    | 150.00 |
|            | 3 - 1 Engraving Concepts LP  
230817 ETMisc | | 1.00 | EA | 276.00 | 276.00 | 01/25/2024 |
|            | Schedule Total    | 276.00 |

**Total PO Amount**  
701.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
<td>319.00</td>
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**Total PO Amount**

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3938.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Suppliers | 0000025226 IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia |
|---|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000025226 IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia |
|---|---|

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00
### Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Julie Ikpah

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<td>8 towers: OptiPlex 7010</td>
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<td>1182.48</td>
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**Schedule Total**

9459.84

**Total PO Amount**

9459.84

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

SUPPLIER: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

SUPPLIER: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

This is not a valid Purchase Order.
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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID:
Mfg ID:
Mfg ID:

Replenishment Option: Standard
Replenishment Option: Standard

Schedule Total
Schedule Total
Schedule Total
Schedule Total

Total PO Amount
12620.00

Authorized Signature

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**

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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

12021.48

**Total PO Amount**

12021.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036173
Skutchi Designs, Inc.
100 Ascott Industrial Dr
Conway SC 29526-6190
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

**NT752-NT00004982 01-25-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**Authorized Signature**
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<tr>
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<td>29.61</td>
<td>59.22</td>
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Schedule Total

Total PO Amount 59.22
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Vendor:** 0000047083  
Terra Dotta, LLC  
1330 Environ Way  
Chapel Hill NC 27517  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gregory McGehee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
19372.86

**Total PO Amount**  
19372.86

---

**Certification:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Reconciliation:**

- All items listed above have been received and signed off.

---

**Approval:**

- All items listed above have been received and signed off.

---

**Date:** 01-25-2024

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**

---

**Disclaimer:**

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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed. | 6.00 | EA | 1408.05 | 8448.30 | 01/25/2024 | 8448.30

**Schedule Total** | 8448.30

**Total PO Amount** | 8448.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: | 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

11964.88

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>1</td>
<td>EA</td>
<td>1182.48</td>
<td>1182.48</td>
<td>01/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1182.48

Total PO Amount  
1182.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | $2300 In Gift Card Funding |  | 1.00 | EA | Standard | 2300.00 | 2300.00 | 01/26/2024

**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>55.92</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>01/26/2024</td>
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</tr>
<tr>
<td>3 - 1</td>
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**Total PO Amount**  
- **202.52**

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Authorized Signature
**Purchase Order**

<table>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>NT752-NT00005000</td>
<td>01-25-2024</td>
<td>Print</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Potassium acetate, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.80</td>
<td>4.80</td>
<td>01/25/2024</td>
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**Schedule Total**
4.80

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>2</td>
<td>2,7-Dibromopyrene, 1g</td>
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<td>1.00</td>
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<td>85.60</td>
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<td>Standard</td>
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**Schedule Total**
85.60

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>3</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
<td>10.00</td>
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<td>Standard</td>
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**Schedule Total**
10.00

**Total PO Amount**
100.40

---

This is not a valid Purchase Order.
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
<td></td>
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<td>56.88</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.60</td>
<td>141.60</td>
<td>01/25/2024</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total

|                  |                |        |          |     |          |              |         |
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|                  |                |        |          |     |          |              |         |
|                  |                |        |          |     |          |              |         |

Total PO Amount: 218.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Vickie Napier

### Ship To:
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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>SESAC (Performance License)</td>
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<td>7395.97</td>
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### Schedule Total
7395.97

### Total PO Amount
7395.97

---

Authorized Signature
## Purchase Order

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Connector 650-P2M</td>
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<td>1.00</td>
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<td>92.76</td>
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<td>Connector 3 Pin</td>
<td>JR13PK-3P</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Penny Light | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

### DUPLICATE

<table>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
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<td>1.00</td>
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<td>22500.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier: 000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Penny Light | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | | |

<table>
<thead>
<tr>
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<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DELL LATITUDE 5440</td>
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<td>1692.19</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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<td>EA</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
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<td>37.02</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

**Authorized Signature**
## University of North Texas

### UNT System Business Service Center
Denton TX 76205
United States

---

### Authorized Signature

---

### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00005012 | 01-26-2024 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | 

---

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>10.00 EA</td>
<td>104.99</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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<td>10.00 EA</td>
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<td>1359.00</td>
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**Total PO Amount**

2408.90

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
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**Schedule Total**  
187964.04

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
230197.99

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1  - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
<td></td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<tr>
<td>2  - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
<td></td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>3  - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00 EA</td>
<td>3840.00</td>
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**Schedule Total**
237.00

**Schedule Total**
237.00

**Schedule Total**
3840.00

**Total PO Amount**
4314.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Clean Fiber - TrackEstimate # 20230469</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
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<td>2</td>
<td>Clean Fiber Estimate # 20240140</td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
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<td>5300.00</td>
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Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Buyer:  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

Ship To:  
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Attention: Pilar Bradfield

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-NT00005020  
- **Date**: 01-26-2024  
- **Revision**: 
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplemental Terms**: 
- **Currency**: 

---

**NT752-NT00005020**  
**01-26-2024**  
**Jill Roys**  
**Jill.Roys@untsystem.edu**  
**30 days Dest, prepay & add**  
**GROUND**  
**5300.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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<td>1.00</td>
<td>EA</td>
<td>87.55</td>
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<td>01/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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<td>20.00</td>
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**Total PO Amount**

|       | 362.55 |

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000029115 Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames RG9 1RG  
United Kingdom |
| --- |

---

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td>3.00</td>
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<td>550.00</td>
<td>1650.00</td>
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<td>2</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>520.00</td>
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**Schedule Total**  
1650.00

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**Schedule Total**  
1560.00

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**Total PO Amount**  
3210.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>4&quot; x 3/16&quot; x 24' Square Tubing</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td></td>
<td>Stock SizeCut in half</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Cutting Charge $4 Value Added</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.00</td>
<td>8.00</td>
<td>01/26/2024</td>
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<tr>
<td></td>
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<td>Service</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Tax Exempt**: Yes  
**Tax Exempt ID**:  

**Attention**: Mark Lanier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Total PO Amount**: 512.00

**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Corning microscope slides, plain</td>
<td></td>
<td>1.00</td>
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<td>25.46</td>
<td>25.46</td>
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<td>Butyl acetate</td>
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<td>1.00</td>
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<td>68.40</td>
<td>68.40</td>
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<td>3</td>
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</table>

Total PO Amount: 113.86
**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** James Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
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<td>USPS-EP order - 1/25/24</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
### Supplier Information
- **Supplier:** 0000002580
- **Name:** Sigma-Aldrich Inc
- **Address:** PO Box 535182
- **City:** Atlanta
- **State:** GA 30353-5182
- **Country:** United States

### Ship To Information
- **Attention:** Donovan Ford
- **Address:**
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX 76205
  - **Country:** United States

### Line Item Details

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<tr>
<td>1</td>
<td>Trichloro(phenyl)</td>
<td>1.00</td>
<td>EA</td>
<td>36.08</td>
<td>36.08</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td>silane 97.0%, 100mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Shipping/Handling</td>
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<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/26/2024</td>
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### Total PO Amount
- **Total PO Amount:** 56.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1-1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
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**Schedule Total**
25300.00

**Total PO Amount**
25300.00
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Officiating</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>Standard</td>
<td>15000.00</td>
<td>01/26/2024</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td></td>
<td>2.00</td>
<td>EA</td>
<td>331.35</td>
<td>662.70</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td></td>
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<td>1.00</td>
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<td>111.60</td>
<td>111.60</td>
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<tr>
<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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**Schedule Total:** 662.70

**Schedule Total:** 111.60

**Schedule Total:** 18.45

**Schedule Total:** 18.45

**Schedule Total:** 450.20

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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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**Attention:** Mark Glicer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>TWU Mou</td>
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**Schedule Total**
17494.00

**Total PO Amount**
17494.00

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**Authorized Signature**
Purchase Order

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rekha Gopalakrishnan</th>
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<td>Denton TX 76205</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

#### Ship To
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#### Attention
Rekha Gopalakrishnan

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Payment Terms
30 days  
Dest, prepay & add

#### Freight Terms
Dest, prepay & add  
GROUND

#### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

<table>
<thead>
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**Total PO Amount** 48808.01

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Alysia Taylor |

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<table>
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### Authorized Signature

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#### Supplier:
**American Society of Composers Authors Publishers**
PO Box 331608
Nashville TN 37203-7515
United States

#### Ship To:
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#### Attention:
Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?:
Standard

#### Tax Exempt ID:

#### Replenishment Option:
Standard

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**Schedule Total**

21424.66

**Total PO Amount**

21424.66

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Schedule Total 8543.00

Schedule Total 35.00

Total PO Amount 8578.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
5329.20

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
1100.00

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**Attention:** Lidia Arvisu

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<td>Optiflex Micro (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>US Army Corps of Engineers</td>
<td>5722 Integrity Dr</td>
<td>Millington TN 38054-5005 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention: Rebecca Petrusky</td>
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<td>US Army Corp Engineer-CRADA YF 2024 final</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000017318</th>
<th>Pro Audio LA LLC</th>
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<td>Glendale CA 91204</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Vickie Napier</th>
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**Schedule Total**

7675.00

| 2 - 1 | Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack | 0000017318 | 2.00 | EA | 1559.00 | 3118.00 | 01/29/2024 |

**Schedule Total**

3118.00

| 3 - 1 | Yamaha SWP1-8 Series L2 Switch with Dante Optimization | 0000017318 | 2.00 | EA | 1010.00 | 2020.00 | 01/29/2024 |

**Schedule Total**

2020.00

| 4 - 1 | Estimated Shipping/Handling | 0000017318 | 1.00 | EA | 120.00 | 120.00 | 01/29/2024 |

**Schedule Total**

120.00

**Total PO Amount**

12933.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

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**ATTENTION:** Nigel Shepherd

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400N400N600NLN flanged ports, (4) F0450N275N275NLN flanged port, (8) F0275N162N162NLN flanged ports</td>
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**Schedule Total**
12985.00

**Total PO Amount**
12985.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
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Authorized Signature
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Schedule Total

| Total PO Amount | 17248.33 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**SUPPLIER:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
91.60

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
DispatchVia Print

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

---

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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**Schedule Total**  
40475.00

| 2 - 1    | CON (2/15) - Preventive Maintenance | | 1.00 | EA  | 5684.80 | 5684.80 | 01/30/2024 |

**Schedule Total**  
5684.80

| 3 - 1    | CON (3/15) - Air Dryer for MCR302 | | 1.00 | EA  | 1575.00 | 1575.00 | 01/30/2024 |

**Schedule Total**  
1575.00

| 4 - 1    | CON (4/15) - Rheometer Rheocompass | | 1.00 | EA  | 4345.00 | 4345.00 | 01/30/2024 |

**Schedule Total**  
4345.00

| 5 - 1    | CON (5/15) - CP-200F Thermostat | | 1.00 | EA  | 5320.00 | 5320.00 | 01/30/2024 |

**Schedule Total**  
5320.00

| 6 - 1    | CON (6/15) - Connection Kit for Circulator | | 1.00 | EA  | 186.00 | 186.00 | 01/30/2024 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | CON (7/15) - PTD for MCR302e Peltier Device | | 1.00 | EA | 4177.50 | 4177.50 | 01/30/2024

**Schedule Total** | **186.00**

8 - 1 | CON (8/15) - Hood PTD for MCR302e Peltier Device | | 1.00 | EA | 6525.00 | 6525.00 | 01/30/2024

**Schedule Total** | **6525.00**

9 - 1 | CON (9/15) - Evaporation Blocker for PTD-220 | | 1.00 | EA | 911.25 | 911.25 | 01/30/2024

**Schedule Total** | **911.25**

10 - 1 | CON (10/15) - Measuring Cone 50mm | | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024

**Schedule Total** | **1263.75**

11 - 1 | CON (11/15) - Measuring Plate 50mm | | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024

**Schedule Total** | **1263.75**

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 12 | CON (12/15) - Measuring Plate 25mm | 1.00 | EA | 1017.00 | 1017.00 | 01/30/2024 |
| 13 | CON (13/15) - Training from Anton Paar | 3.00 | EA | 0.00 | 0.00 | 01/30/2024 |
| 14 | CON (14/15) - Installation from Anton Paar | 1.00 | EA | 0.00 | 0.00 | 01/30/2024 |
| 15 | CON (15/15) - Freight | 1.00 | EA | 700.00 | 700.00 | 01/30/2024 |

### Schedule Total
1017.00
0.00
0.00
700.00

### Total PO Amount
73444.05

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
695.19

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Authorized Signature
**Purchase Order**

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 13.70

14 - 1 Shipping

1.00 EA 168.40 168.40 01/30/2024

Schedule Total 168.40

Total PO Amount 611.98

Authorized Signature
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Total PO Amount: 3765.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

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**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

579.00

39.99

46.99

61.76

**Total PO Amount**

727.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### Suppliers
- 000006227 Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention
- Chance Newkirk

### Tax Exempt?
- Yes

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### Schedule Total
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### Total PO Amount
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039401
3DC Services
PO Box 1448
Allen TX 75013
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Line-Sch 2 | Pending Increases if Necessary | | | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**  
- **0000040895**  
  Foleon Inc. 276 Greenpoint Ave Flo or 2  
  Brooklyn NY 11222  
  United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<th>Purchase Order</th>
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<th>Description</th>
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</thead>
<tbody>
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</table>

## Freight Terms

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</tr>
</thead>
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<tr>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

## Ship Via

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006227</td>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

## Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/31/2024</td>
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## Schedule Total

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
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<td></td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1650.90</td>
<td>01/31/2024</td>
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## Total PO Amount

<table>
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<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/31/2024</td>
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</table>

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041213</th>
<th>Michael Martini</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>311 Canadian Trl</td>
</tr>
<tr>
<td></td>
<td>Mansfield TX 76063-7549</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/30/2024</td>
</tr>
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</table>

**Schedule Total** 750.00

**Total PO Amount** 750.00

---

**Authorised Signature**
**Purchase Order**

**Supplier:** 0000073925  
**Quartzy Inc**  
**28321 Industrial Blvd**  
**Hayward CA 94545**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
<td></td>
<td>1.00</td>
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<td>18.99</td>
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<tr>
<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>18.99</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>D-Mannitol, ACS reagent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.54</td>
<td>58.54</td>
<td>01/30/2024</td>
</tr>
<tr>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>58.54</td>
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<tr>
<td>3 - 1</td>
<td>Sodium gluconate, meets USP testing specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
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<td>EA</td>
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**Total PO Amount** 184.32
**Purchase Order**

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<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
<td>0000028811</td>
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</table>

**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brett Blankenship</td>
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<td>1.00</td>
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</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00005095</td>
<td>01-31-2024</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
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<td>1336.08</td>
<td>2672.16</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
2672.16

**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

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Authorized Signature
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
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<td>01/31/2024</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** senior design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>UOM</th>
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<tbody>
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<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
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<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

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**Attention:** Cristian Urias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>01/30/2024</td>
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</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | SET Env FS000036686 | | 1.00 | EA | 36408.67 | 36408.67 | 01/31/2024 |

**Schedule Total**

| Total PO Amount | 36408.67 |

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005105</td>
<td>01-31-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cultural Strategies Inc</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
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</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00

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Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000068525</th>
<th>Hologic Sales and Service LLC</th>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>250 Campus Dr Marlborough MA 01752</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr, Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
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**Schedule Total:** 130.00

| 2 | Aptima Assay Fluids | | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total:** 0.00

| 3 | Auto Detect Kit | | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total:** 0.00

| 4 | Multi-Tube Unit (MTU) Kit (10 Boxes) | | 10.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total:** 0.00

**Total PO Amount:** 130.00
Purchase Order

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Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 HLCM Year 2

1.00 EA 27677.51 27677.51 01/31/2024

Schedule Total 27677.51

Total PO Amount 27677.51

Authorized Signature
**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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<td>EA</td>
<td>1498.91</td>
<td>10492.37</td>
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<td>2 - 1</td>
<td>Dell Wireless Mouse (Black) - WM126</td>
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<td>7.00</td>
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<td>16.99</td>
<td>118.93</td>
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<td>3 - 1</td>
<td>Dell EcoLoop Pro Sleeve 11-14</td>
<td></td>
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<td>31.87</td>
<td>223.09</td>
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<tr>
<td>4 - 1</td>
<td>Dell Wired Headset - WH3024</td>
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<td>8.00</td>
<td>EA</td>
<td>53.12</td>
<td>424.96</td>
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**Total PO Amount**  
11259.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
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## Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>01/31/2024</td>
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**Schedule Total**  

6.89

| 2 - 1    | Optical Beam Block/Tool Holder, Magnetic-Base, Large |        | 1.00     | EA  | 34.85    | 34.85        | 01/31/2024   |

**Schedule Total**  

34.85

| 3 - 1    | Red First Contact Polymer Deluxe Kit |        | 1.00     | EA  | 234.40   | 234.40       | 01/31/2024   |

**Schedule Total**  

234.40

| 4 - 1    | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 2.00 | EA | 22.95 | 45.90 | 01/31/2024   |

**Schedule Total**  

45.90

| 5 - 1    | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 6.00 | EA | 24.65 | 147.90 | 01/31/2024   |

**Schedule Total**  

147.90

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** Austin Spurgeon  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Replenishment Option:</strong> Standard</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/31/2024</td>
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<td>7 - 1</td>
<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
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<td>1.00</td>
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<td>48.00</td>
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<td>01/31/2024</td>
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| **Total PO Amount** | 517.94 |

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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>h-BN (large size) 2D dielectric / insulatorEpitaxial solidification technique</td>
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<td>670.00</td>
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<td><strong>670.00</strong></td>
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<td>Shipping (FedEx 2 day)</td>
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<td><strong>707.20</strong></td>
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Purchase Order

| Supplier: | 0000012419 Regents of the University of Minnesota |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Yes |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID |
| 1 - 1 | C. Elegans strain unc-119(ed3); ocfIs2 | | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 10.00 | 10.00 | 01/31/2024 |

Schedule Total: 10.00

Total PO Amount: 10.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>5.00</td>
<td>EA</td>
<td>10.96</td>
<td>54.83</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
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<td>10.28</td>
<td>20.57</td>
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<td>3 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.99</td>
<td>15.98</td>
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<td>15.98</td>
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<tr>
<td>4 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>12.58</td>
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</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
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</table>

**Total PO Amount**  
131.84

**Authorized Signature**
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<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Internally Threaded Connecting Rod 18-8</td>
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<td>EA</td>
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<td></td>
<td>Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot;</td>
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<tr>
<td></td>
<td>Overall Length</td>
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<td>Connecting Rod 18-8</td>
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<td>19.50</td>
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<td>18-8 Stainless Steel Socket Head Screw</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
<td></td>
<td>1.00 EA</td>
<td>19.67</td>
<td>19.67</td>
<td>01/31/2024</td>
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<td>7 - 1</td>
<td>Ball-End Hex Screwdriver5/64&quot; Size, 4-13/16&quot; Overall Length</td>
<td></td>
<td>4.00 EA</td>
<td>2.85</td>
<td>11.40</td>
<td>01/31/2024</td>
<td></td>
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<td>8 - 1</td>
<td>Ball-End Hex Screwdriver9/64&quot; Size, 6-13/16&quot; Overall Length</td>
<td></td>
<td>3.00 EA</td>
<td>3.34</td>
<td>10.02</td>
<td>01/31/2024</td>
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**Total PO Amount**  
134.67

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Murphy Center Shirts 02-2024</td>
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<td>1.00</td>
<td>EA</td>
<td>9388.75</td>
<td>9388.75</td>
<td>01/31/2024</td>
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**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Amanda Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Student Learning Software - Watermark | 1.00 | EA | 68500.00 | 68500.00 | 01/31/2024 |

---

**Schedule Total**  
68500.00

**Total PO Amount**  
68500.00

---

**Authorized Signature**
### Purchase Order

**Supplemental Information:**
- **Supplier:** Carolina Biological Supply Company
- **Supplier Address:** PO Box 6010, Burlington NC 27216-6010, United States
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt ID:** Replenishment Option: Standard

#### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add GROUND

### Line Items

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
<td>120.00</td>
<td>EA</td>
<td>26.45</td>
<td>3174.00</td>
<td>01/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>199.22</td>
<td>199.22</td>
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**Schedule Total**

- **3174.00**

**Schedule Total**

- **199.22**

**Total PO Amount**

- **3373.22**

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**Notice:**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>Ben E Keith Company</td>
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<tr>
<td>PO Box 2607</td>
</tr>
<tr>
<td>FORT WORTH, TX 76113</td>
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<tr>
<td>United States</td>
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</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

<table>
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<th>Item/Description</th>
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<tr>
<td>SHELVING SET WIRE 24X48X72</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.87</td>
<td>249.87</td>
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</tbody>
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**Schedule Total**  

| 249.87       |

| MOP HEAD GREASE 3EATER |        | 3.00 | EA  | 13.82   | 41.46        | 02/01/2024 |

**Schedule Total**  

| 41.46       |

| TOWEL WIPER PREMIUM BLUE |        | 2.00 | EA  | 28.12   | 56.24        | 02/01/2024 |

**Schedule Total**  

| 56.24       |

**Total PO Amount**  

| 347.57       |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

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Attention: Orena Vincent

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Coursera Fall 2023 Payout BAAS 1.00 EA 951179.20 951179.20 01/31/2024

Schedule Total 951179.20

2 - 1 Coursera Fall 2023 Payout BSGB 1.00 EA 160853.60 160853.60 01/31/2024

Schedule Total 160853.60

Total PO Amount 1112032.80

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

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**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MITCHELL MATH SVC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/01/2024</td>
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<td>MITCHELL MATH SVC-Travel</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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<td>400.00</td>
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<tr>
<td>3 - 1</td>
<td>MITCHELL MATH SVC-Tips Book</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/01/2024</td>
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<td></td>
<td>100.00</td>
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**Total PO Amount:** 3500.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Study awards to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2024</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order:** NT752-NT00005129  
**Date:** 02-01-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
| Supplier: 0000011688 | SHI Government Solutions | PO Box 847434 | Dallas TX 75284-7434 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Caroline Hunt | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speak Up Pages Year 2</td>
<td>000011688</td>
<td>1.00</td>
<td>EA</td>
<td>10076.09</td>
<td>10076.09</td>
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**Schedule Total**: 10076.09

**Total PO Amount**: 10076.09
Purchase Order

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<td>Service Form Request Motorola Solutions, Inc.</td>
<td>1.00</td>
<td>EA</td>
<td>3900.00</td>
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Schedule Total: 3900.00

Total PO Amount: 3900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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<td>4.00 EA</td>
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**Total PO Amount** 344.87

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
<td>6.00 EA</td>
<td>265.00</td>
<td>1590.00</td>
<td>02/01/2024</td>
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<td>1590.00</td>
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<tr>
<td>2 - 1</td>
<td>Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg</td>
<td>3.00 EA</td>
<td>329.00</td>
<td>987.00</td>
<td>02/01/2024</td>
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<td></td>
<td>987.00</td>
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<tr>
<td>3 - 1</td>
<td>Iron powder, -20 mesh, 99%, (metals basis) 1kg</td>
<td>3.00 EA</td>
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**Supplier:** 0000029682 Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005745 | Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States |
|---|---|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Attention: | Hillary Wells |
| Tax Exempt: | | |</p>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000018122
MyBioSource Inc
PO Box 153308
San Diego TX 92195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Human Cytochrome P450 2C19 ELISA Kit; 96-Strip-Wells</td>
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<td>2 - 1</td>
<td>Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>GRB22 Table Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.33</td>
<td>498.33</td>
<td>02/01/2024</td>
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**Schedule Total:** 498.33

|             | 2 - 1    | GRBTP36 Table top |      | 1.00     | EA  | 266.56   | 266.56       | 02/01/2024 |

**Schedule Total:** 266.56

|             | 3 - 1    | 2075NPP Chairs    |        | 4.00     | EA  | 188.65   | 754.60       | 02/01/2024 |

**Schedule Total:** 754.60

|             | 4 - 1    | Delivery and Install |     | 1.00 | EA  | 235.00   | 235.00       | 02/01/2024 |

**Schedule Total:** 235.00

**Total PO Amount:** 1754.49

---

**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00005140 02-01-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000022399

Thorlabs Inc

56 Sparta Avenue

Newton NJ 07860

United States

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>Rotation Stage For 1&quot; Optics 2.2&quot; OD 1.062-20 ID</td>
<td>9033.00.9000</td>
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<td>Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>84.20</td>
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<td>02/01/2024</td>
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<td>Weight: 0.0078 Commodity: Country of Origin: USA HTS: 9001.90.6000</td>
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<td>Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mm</td>
<td>9001901000</td>
<td>1.00</td>
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<td>59.62</td>
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<td>4</td>
<td>Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td>9001.90.6000</td>
<td>1.00</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 5 | Ø1" Low GDD Ultrafast Mirror, 355 - 445 nm, 45°AOI  
Ultrafast Mirror, 355 - 445 nm, 45°  
Weight: 0.0726  
Commodity: 9001.90.6000  
Country of Origin: DEU  
HTS: 9001.90.6000 | 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States | 2.00 | EA | 191.82 | 383.64 | 02/01/2024 |
| | | | | | | | |
| 6 | Ø25.4mm F=150mm UVFS A Coated Plano  
Convex Lens  
Weight: 0.016  
Commodity: 9001.90.4000  
Country of Origin: CHN  
HTS: 9001.90.4000 | 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States | 1.00 | EA | 104.24 | 104.24 | 02/01/2024 |
| | | | | | | | |
| 7 | Shipping & Handling | | 1.00 | EA | 14.27 | 14.27 | 02/01/2024 |

**Total PO Amount**  

941.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Attention:** Krysta Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Instructure Add-On Instance</td>
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Total PO Amount: 2620.00
**Purchase Order**

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<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
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<td>purposes only.</td>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-0992

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<td>Oxygen UHP cylinder</td>
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<td>Cylinder charge</td>
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| Total PO Amount | 267.02 |

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**Authorized Signature**
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<td>Aquatic BioSystems Inc</td>
<td>Rebecca A</td>
<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1300 Blue Spruce Dr Ste C</td>
<td>Laduke, Rebecca A</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Collins CO 80524</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ground

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To:**

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**Supplier:** 0000042052

Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Item**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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Schedule Total: 111.50

Total PO Amount: 111.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Payment Terms:** 30 days  
**Dest, prepay & add**  
**Ship Via:** GROUND  
**Phone/ Email:** Gabriel Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Supplier:**  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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<td>15.35</td>
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**Schedule Total:** 76.75

**Total PO Amount:** 76.75

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**Authorized Signature**
### Purchase Order

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<th>Attention</th>
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<th>Send Invoices to:</th>
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<td>Grit Productions LLC</td>
<td>1100 E Dallas Rd Ste 310 Grapevine TX 76051 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jennifer Coraluzzi</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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#### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

#### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley Barraza@untsystem.edu

#### Tax Exempt

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<td>02/01/2024</td>
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#### Schedule Total
- 11168.00

#### Total PO Amount
- 11168.00

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry / Adam |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<td>CD USP50</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<td>940-369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002004
National Merit Scholarship
PO Box 99389
CHICAGO IL 60693 9389
United States

**Ship To:**

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**Attention:** Melissa Day

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>38000.00</td>
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**Schedule Total**

| 38000.00 |

**Total PO Amount**

| 38000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td>2.00</td>
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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>4.00</td>
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<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
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</table>
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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Schedule Total                20.00

Total PO Amount                943.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States</th>
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| **Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | 3143.60 |
| **Total PO Amount** | 3143.60 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000017797

uConnect Inc

350 Cambridge St

Cambridge MA 02141

United States

**Ship To:**

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**Attention:** Sarah Sprabary

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>uConnect Subscription</td>
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**Schedule Total**

19750.00

**Total PO Amount**

19750.00
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Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 281.00

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<td>4,4',4''',4'''-Methanetetrayltetraaniline, 5g</td>
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## Purchase Order

### Details

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00005163  
Date: 02-02-2024  
Revision:

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

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**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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<td>1.00</td>
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<td>1824.46</td>
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**Schedule Total**  
1824.46

| 2        | Waste Disposal 2%                  |                       | 1.00     | EA  | 36.48    | 36.48        | 02/02/2024 |

**Schedule Total**  
36.48

| 3        | Elect. Motor, New                  |                       | 1.00     | EA  | 375.00   | 375.00       | 02/02/2024 |

**Schedule Total**  
375.00

| 4        | Washer                             |                       | 2.00     | EA  | 8.62     | 17.24        | 02/02/2024 |

**Schedule Total**  
17.24

**Total PO Amount**  
2253.18

---

[Signature]

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | AM Design - Payment | 1.00 | EA | 1650.00 | 1650.00 | 02/02/2024 |

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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<td>2076.80</td>
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<tr>
<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>21.28</td>
<td>234.08</td>
<td>02/02/2024</td>
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</table>

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:**
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
<td>02/02/2024</td>
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### Schedule Total

377.60

### Total PO Amount

377.60
<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>6.00</td>
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<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3003.12</td>
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<td>Fuel Flat Charge</td>
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<td>9.00</td>
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**Total PO Amount:** 3268.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>EA</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
### Purchase Order

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S Ste 300
College Station TX 77845-4375
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TAMU JLF fees 2023</td>
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<td>1.00</td>
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<td>38940.50</td>
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<td>02/02/2024</td>
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**Schedule Total**
38940.50

**Total PO Amount**
38940.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MTI Corporation</th>
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<tbody>
<tr>
<td>Address</td>
<td>860 S 19th Street</td>
</tr>
<tr>
<td>City</td>
<td>Richmond</td>
</tr>
<tr>
<td>State</td>
<td>CA</td>
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<tr>
<td>Zip Code</td>
<td>94804</td>
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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1 W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>20.00</td>
<td>EA</td>
<td>39.00</td>
<td>780.00</td>
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**Schedule Total:** 780.00

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<td>2 - 1 Shipping, UPS Ground</td>
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<td>02/02/2024</td>
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**Schedule Total:** 34.31

**Total PO Amount:** 814.31

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

**Ship To:**
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<table>
<thead>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015213
Inteum Company, LLC  
9720 NE 120th Pl Ste 101  
Kirkland WA 98034-4285  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13119.42

**Total PO Amount**  
13119.42

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026239 | Delcom Group LP  
|----------------------|-------------------|
|                      | PO Box 560158  
|                      | The Colony TX 75056  
|                      | United States |

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
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**Schedule Total:** 2050.00

|             |                | MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi |       | 1.00 | EA | Standard | 1583.33 | 1583.33 | 02/02/2024 |

**Schedule Total:** 1583.33

|             |                | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) |       | 1.00 | EA | Standard | 714.18 | 714.18 | 02/02/2024 |

**Schedule Total:** 714.18

|             |                | PowerLite L730U Full HD WUXGA Laser Projector |       | 1.00 | EA | Standard | 3305.56 | 3305.56 | 02/02/2024 |

**Schedule Total:** 3305.56

|             |                | Ceiling Microphone |       | 1.00 | EA | Standard | 3950.62 | 3950.62 | 02/02/2024 |

**Schedule Total:** 3950.62

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

27403.65

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Authorized Signature
| Supplier | Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

- No

**Schedule Total**

- 6804.00

**Ship To:**

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**Attention:**

- BDI/Chapman Lab

**Line-Sch**

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**Total PO Amount**

- 8675.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 78.40 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>cobalt(II) 2,9,16,23-tetra(amo) phthalocyanine, 100mg</td>
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<td>iron(II) phthalocyanine, 250mg</td>
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283.00  
87.00  
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199.00
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Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1348.48

Authorized Signature
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms**  
  Dest, prepay & add  
- **Ship Via**  
  GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**  
  940/369-5500  
  Owain.  
  Snyder@untsystem.edu

---

### Supplier
- **0000019547**  
  Sophos Marketing LLC  
  PO Box 5202  
  Frisco TX 75035  
  United States

---

### Ship To
- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

---

### Attention
- **Diana Bergeman**

### Bill To
- **UNT System Business Service Center**  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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### Line-Sch

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<td>Sophos Marketing</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040925  
SCIENCEOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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<td>1.00</td>
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<td>1290.00</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Polly Buckingham</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
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<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase</td>
<td>1.00 EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/02/2024</td>
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**Schedule Total** 49.95

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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
<td>1.00 EA</td>
<td>20.67</td>
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**Schedule Total** 20.67

**Total PO Amount** 70.62

Authorized Signature
Supplier: 0000028262 Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BD-2, 1.8 g, 14 wk transmitters</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

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<td>2 - 1</td>
<td>Anthology Software Program for Assessment and Engage</td>
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<td>1.00</td>
<td>EA</td>
<td>14950.00</td>
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**Total PO Amount** 73460.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | National Science Foundation  
|-------------------|-----------------------------|
|                   | 2415 Eisenhower Avenue  
|                   | Alexandria VA 22314  
|                   | United States  

| Bill To            | UNT System Business Service Center  
|--------------------|--------------------------------------|
|                    | Send Invoices to: invoices@untsystem.edu  
|                    | 1112 Dallas Dr., Ste. 4200  
|                    | Denton TX 76205  
|                    | United States  

| Attention: | Bruce Hale  
|------------|----------------|

| **SUPPLIER** | **Ship To:**  
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| **Schedule Total** | 4064.98 |

| **Total PO Amount** | 4064.98 |
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>DELIVERY CHARGE</td>
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<td>ENERGY CHARGE FOR LN2</td>
<td>28439.00</td>
<td>EA</td>
<td>0.02</td>
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<td>FILL, NITROGEN BULK CF</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>RENTAL BULK TANK</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>11 Inch iPad Pro WiFi 256GB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>849.00</td>
<td>849.00</td>
<td>02/02/2024</td>
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**Schedule Total:** 849.00

|             | 2        | 4 year AppleCare |                |       | 1.00     | EA  | 199.00   | 199.00      | 02/02/2024 |

**Schedule Total:** 199.00

|             | 3        | Apple Pencil 2nd Generation |                |       | 1.00     | EA  | 119.00   | 119.00      | 02/02/2024 |

**Schedule Total:** 119.00

|             | 4        | Magic Keyboard for iPad Pro 11 Inch |                |       | 1.00     | EA  | 279.00   | 279.00      | 02/02/2024 |

**Schedule Total:** 279.00

**Total PO Amount:** 1446.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Freelance Photography</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000007730 EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alicia Anthony | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>EnergyCap - Utility Management</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>CAPtture Services - Bill CAPture</td>
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<td>17901.99</td>
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**Schedule Total**  
17901.99

**Total PO Amount**  
52037.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td></td>
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<td>309.40</td>
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**Schedule Total**  
618.80

**Total PO Amount**  
618.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

---

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---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
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**Schedule Total**  
91.15

**Total PO Amount**  
91.15

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
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<td>88.04</td>
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**Schedule Total**

176.08

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**Schedule Total**

9.00

**Total PO Amount**

185.08

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0272</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
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<td>31.82</td>
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<td>2 - 1</td>
<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0249</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>2.00</td>
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<td>3 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=-150 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=-300 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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**Schedule Total**  
31.82

**Schedule Total**  
63.64

**Schedule Total**  
39.52

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR Coating:400–1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>6 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400–1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00 EA</td>
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<td>39.52</td>
<td>02/02/2024</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
<td>2.00 EA</td>
<td>181.32</td>
<td>362.64</td>
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**Schedule Total**

- 39.52
- 39.52
- 39.52

**Schedule Total**

- 362.64

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>9 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total**  
39.52

**Schedule Total**  
14.27

**Total PO Amount**  
669.97

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>1329.48</td>
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**Schedule Total:** 1329.48

**Total PO Amount:** 1329.48

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*Authorized Signature*
## Purchase Order

**Purchase Order**

**NT752-NT00005229**

**Date: 02-03-2024**

**Revision: **

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **BSN Sports LLC**
- **Address:** 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States

### Attention
- **Pilar Bradfield**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **0000005122**

### Replenishment Option
- **Standard**

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<tr>
<td>1-1</td>
<td>VB Uniforms</td>
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<td>1.00</td>
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<td>3088.02</td>
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**Schedule Total**

**3088.02**

**Total PO Amount**

**3088.02**
**Purchase Order**

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>PF 1x00/Invent X2</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000037025 MTI Corporation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |

| Ship Via: GROUND |
| Buyer: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

| Purchase Order Date Revision |
| NT752-NT00005233 02-03-2024 |

| Payment Terms |
| Dest, prepay & add |
| Ship Via |
| GROUND |

| Buyer |
| Morales, Gabriel Adrian |
| Phone/ Email |
| 940/369-5500 Gabriel.Morales@untsystem.edu |

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<tr>
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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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Schedule Total  390.00

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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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Schedule Total  26.09

Total PO Amount  416.09

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
** Unauthorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount** 5633.73
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td>9.00 EA</td>
<td>130.00</td>
<td>1170.00</td>
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Schedule Total 1170.00

| 2 - 1    | Precision 7875 Tower          | 1.00 EA  | 7868.75 | 7868.75 | 02/03/2024 |

Schedule Total 7868.75

| 3 - 1    | Precision 3660 Tower          | 1.00 EA  | 2108.51 | 2108.51 | 02/03/2024 |

Schedule Total 2108.51

| 4 - 1    | Precision 3460 Small Form Factor | 5.00 EA  | 1516.30 | 7581.50 | 02/03/2024 |

Schedule Total 7581.50

Total PO Amount 18728.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Labconco # 7373436 - Vacuum Tubing, 36” long</td>
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<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>4.00</td>
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<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
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<td>Standard</td>
<td>103.00</td>
<td>1236.00</td>
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<td>Labconco # 7505600 - Body, Valve</td>
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<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>130.00</td>
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<td>Estimated shipping to zip code 76203</td>
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<td>Standard</td>
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Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000021819</td>
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</table>
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States | 
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

Attention: Kandice Green

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Schedule Total 95.00

Total PO Amount 1873.80

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Customer:**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Stephanie Watson

---

**Purchase Order**

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**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<table>
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<tr>
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<td>EXPLORIUM (1201-12312023)</td>
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**Schedule Total**

- 1634.85

**Total PO Amount**

- 1634.85

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EXPLORIUM (1001-10312023)</td>
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<td>1.00</td>
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<td>1079.37</td>
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**Schedule Total**  
1079.37

**Total PO Amount**  
1079.37

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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023067
Explorium Denton
Children’s Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>EXPLORIUM (0901-09302023)</td>
<td></td>
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<td>EA</td>
<td>1004.67</td>
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<td>02/05/2024</td>
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</table>

Schedule Total 1004.67

Total PO Amount 1004.67

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I-35 North Ste 214  
Denton TX 76207  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | EXPLORIUM (1101-11302023) | | 1.00 | EA | 1446.30 | 1446.30 | 02/05/2024

**Schedule Total** | 1446.30

**Total PO Amount** | 1446.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- 0000006227 Summus Industries, Inc  
  - 77 Sugar Creek Center Blvd  
  - Ste 420  
  - Sugar Land TX 77478  
  - United States

---

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>72690.64</td>
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**Schedule Total**  
72690.64

| 2 - 1       | AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged |        | 43.00 | EA  | 44.22    | 1901.46     | 02/05/2024 |

**Schedule Total**  
1901.46

**Total PO Amount**  
74592.10

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Authorized Signature

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**Purchase Order**

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total: 305.72  
Total PO Amount: 305.72

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
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<tr>
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<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgradeIncludes: New main panel and internal components, servo motors, cabling, and fluid panel. Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td>0000029582</td>
<td>1.00</td>
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<td>02/05/2024</td>
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<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td>0000029582</td>
<td>1.00</td>
<td>EA</td>
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<td>119446.00</td>
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<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td>0000029582</td>
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<td>EA</td>
<td>89584.50</td>
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<td>Morales,Gabriel Adrian</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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Supplier: 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Due Date</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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<td>EA</td>
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Schedule Total 59723.00

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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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Schedule Total 29861.50

Total PO Amount 298615.00

Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>0000022399</td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
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<td>02/05/2024</td>
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<td>2 - 1</td>
<td>Mounting base 1x3x3/8 Pack of 5Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Mounting base 2x3x3/8 Pack of 5Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>MOUNTING BASE, 2X4X3/MOUNTING BASE, 2X4X3/8Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
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**Schedule Total**

21.05

24.53

31.98

27.24

**Schedule Total**

**21.05**

**24.53**

**31.98**

**27.24**

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Total PO Amount: 246.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
13.95

**Total PO Amount**  
168.37

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000020246  
Development Cubed   
Software Inc   
303 W Joaquin Ave Ste 230   
San Leandro CA 94577   
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
49644.34

**Total PO Amount**  
49644.34

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**Authorized Signature**
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| Supplier | 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rhonda Acker |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2500.00

Total PO Amount 2500.00
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<tr>
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<tr>
<td>1960 Kenny Rd</td>
<td></td>
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<tr>
<td>Columbus OH 43210-1063</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
Morales, Gabriel Adrian
0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**SHIPTO:**
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**ATTENTION:**
Austin Spurgeon

**BILL TO:**
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Denton TX 76205
United States

**SUPPLIER:**
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**SHIP TO:**
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup Mounting Base 3&quot; x3&quot;x1&quot; Magnetically Coup Weight: 1.0206</td>
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<td>6.00</td>
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**SCHEDULE TOTAL**

295.92

28.87

165.12

76.44

71.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
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Denton TX 76205
United States

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**Total PO Amount** 756.93
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount:** 1623.90
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

**Tax Exempt?**  
**Tax Exempt ID:**

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This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 463.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

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Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount 400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States  

Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

This is not a valid Purchase Order. 
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<tr>
<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<tr>
<td>Attention</td>
<td>Vickie Napier</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000006390 |

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**Total PO Amount** 5712.00
**Purchase Order**

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-NT00005274  
02-06-2024  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepaid & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>Huntersville NC 28078-7959</td>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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**Total PO Amount** 9949.94

**Authorized Signature**
**Purchase Order**

**Company:**
- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00005275
- **Date:** 02-06-2024
- **Revision:**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000029503
- **Weatherproofing Services**
- **2336 Oak Grove Ln**
- **Aubrey TX 76227-7229**
- **United States**

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|----------------|--------|----------|-----|----------|--------------|---------|
1 | New Roof Penetrations | | 1.00 | EA | 1875.00 | 1875.00 | 02/06/2024 |

**Schedule Total:**
- 1875.00

**Total PO Amount:**
- 1875.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025757  
Global Sourcing Solutions  
DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
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<td>4.99</td>
<td>998.00</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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**Total PO Amount**  
14998.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR/Traulsen Model No. AHT132WPUSF SpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td>TriMark Strategic</td>
<td>0000053712</td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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<td>Schedule Total</td>
<td>14902.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
<td>TriMark Strategic</td>
<td>0000053712</td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>02/06/2024</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000014626 ColorDynamics Inc 200 East Bethany Drive Allen TX 75002 United States</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Hannah Kronenberger</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
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<td>1.00</td>
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Schedule Total 40381.00

Total PO Amount 40381.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Portative continu organ Taylor &amp; Boody Custom Made</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41100.00</td>
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**Schedule Total** 41100.00

**Total PO Amount** 41100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 000039626 Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt?</th>
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<td></td>
<td>1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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| Tax Exempt ID: Mfg ID |
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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Schedule Total 135.00

Total PO Amount 135.00
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>CON (2/10) – Upgrade From FSX 2020 to FSX Play.</td>
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<td>500.00</td>
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<td></td>
<td>2</td>
<td>CON (3/10) – GC3 Sling Bag.</td>
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<td>1.00</td>
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<tr>
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<td>3</td>
<td>CON (1/10) – GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>CON (4/10) – Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>5</td>
<td>CON (5/10) – Add-on Club Feature for GCQuad - Permanent License</td>
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<td>CON (6/10) – FSX</td>
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**Total Schedule:** 500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier: 0000041353

Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

### Ship To:

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### Attention: Pilar Bradfield

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>ONLINE</td>
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**Schedule Total**  
1750.00

**Schedule Total**  
3000.00

**Schedule Total**  
1750.00

**Schedule Total**  
190.00

**Schedule Total**  
50.00

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Authorized Signature
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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 19340.00

Authorized Signature
Purchase Order

Suppliers: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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</table>
Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
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<td>Shipping, Handling and Insurance Charges</td>
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<td>CON (10/10) - GCQuad</td>
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Schedule Total 1750.00
Schedule Total 3000.00
Schedule Total 1750.00
Schedule Total 190.00
Schedule Total 50.00
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
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**Total PO Amount** 19340.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
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**Total PO Amount:** 2146.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Eagle Landing Market</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | Morales, Gabriel Adrian |
| Phone/ Email: | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Supplier: | Live Systems LLC |
| PO Box 340 |
| Ponder TX 76259 United States |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000067790 | Live Systems LLC |
| PO Box 340 |
| Ponder TX 76259 United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000067790 | Live Systems LLC |
| PO Box 340 |
| Ponder TX 76259 United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Landing Market Refrigerator Power Install</td>
<td>1.00 EA</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

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<tr>
<td>EVIDENT SCIENTIFIC</td>
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<tr>
<td>48 Woerd Ave</td>
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<tr>
<td>Waltham MA 02453-3826</td>
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<tr>
<td>United States</td>
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<tr>
<td><strong>Attention:</strong> Sophia Enslein</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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**Schedule Total** 432.00

**Total PO Amount** 432.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td>0000001020</td>
<td>5.00 EA</td>
<td>116.20</td>
<td>$581.00</td>
<td>02/06/2024</td>
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<td>2</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td>0000001020</td>
<td>5.00 EA</td>
<td>116.20</td>
<td>$581.00</td>
<td>02/06/2024</td>
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Schedule Total  
$581.00

Total PO Amount  
$1162.00
**Purchase Order**

- **Supplier:** 0000000843
  - Anthony Plog
  - 1208 E. Harvard Ave
  - c/o Nick Norton,
  - Salt Lake City UT 84105
  - United States

- **Ship To:** This is not a valid Purchase Order.
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- **Attention:** Heather Coffin
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Anthony Plog</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>CD107a (LAMP-1)</td>
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<td>355.00</td>
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<td>02/06/2024</td>
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**Schedule Total**

355.00

**Total PO Amount**

355.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022287 | Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry / Meckes |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Order Date Revision | NT752-NT00005294 02-06-2024 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepaid & add |
| Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu |
| Buyer Phone/ Email | |
| Currency | |

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>454.00</td>
<td>454.00</td>
<td>02/06/2024</td>
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Schedule Total 454.00

Total PO Amount 454.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>H1B filing fees for Dr. Su Yang</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Departments**  
**Purchase Order**

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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Payment Terms

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

- **Supplier:** 0000006673 Newport Corporation
- **Address:** 1791 Deere Avenue, Irvine CA 92606, United States

## Ship To

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## Attention

- **Attention:** Austin Spurgeon
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Total PO Amount

- **Schedule Total:** 828.00
- **Total PO Amount:** 828.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Total PO Amount:** 1467.10

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

280.64

44.83

**Total PO Amount**

325.47
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000026239
Delcom Group LP
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The Colony TX 75056
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UNT System Business Service Center
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## Purchase Order

**Purchase Order**

**Supplier:** 0000026239  
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PO Box 560158  
The Colony TX 75056  
United States

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United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Barraza@untsystem.edu

### Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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| Schedule Total | 415.00 |
| Schedule Total | 500.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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Total PO Amount: 8141.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000070610
KeyWarden Systems
Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

**Ship To:**
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**Attention:** Kurt Calkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Replenishment Option:** Standard

**Tax Exempt ID:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kamrin Penny

---

### Line-Sch

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**8740.00**

| **2 - 1** SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 18.00 | EA | 1250.00 | **22500.00** | **02/06/2024** |

**Schedule Total**  
**22500.00**

| **3 - 1** Dell Thunderbolt 4 Dock | | 1.00 | EA | 220.00 | **220.00** | **02/06/2024** |

**Schedule Total**  
**220.00**

| **4 - 1** DELL MOUSE MS116, US, CUS | | 1.00 | EA | 15.00 | **15.00** | **02/06/2024** |

**Schedule Total**  
**15.00**

| **5 - 1** CUS, KYBD,104, US,OT, KB216-B,PMX | | 1.00 | EA | 15.00 | **15.00** | **02/06/2024** |

**Schedule Total**  
**15.00**

| **6 - 1** Dell Latitude 5540 | | 1.00 | EA | **1857.92** | **1857.92** | **02/06/2024** |

**Schedule Total**  
**1857.92**

---

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Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kamrin Penny
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 33347.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 249.44
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Total PO Amount 238.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1130.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**SHIP TO:**
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**ATTENTION:** Donovan Ford

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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2 - 1 Shipping, FedEx
Overnight Standard

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**TOTAL PO AMOUNT**

|          |                  |        |          |     |          | 73.00        |            |

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Woodhill Square Tax Protest - REPLACE PO 256570</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
<td>0000029511</td>
<td>1.00 EA</td>
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<td>Anchor Audio Spkr Std, Heavy Duty</td>
<td>0000029511</td>
<td>1.00 EA</td>
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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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<td>Shure Dynamic Vocal Mic Pack</td>
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**Total PO Amount** 2568.98

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Magic Keyboard</td>
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**Total PO Amount**

2115.00
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Precision 7960 Tower</td>
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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75
Purchase Order

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</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Line- Sch</td>
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<td>1 - 1</td>
<td>Precision 7875 Tower</td>
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Schedule Total | 6700.07 |

Total PO Amount | 6700.07 |

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Tango Gift Cards JKim</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Liz Ayala

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Yes

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
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**Schedule Total**  5176.08

| 2 - 1     | EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included |              |        | 5.00      | EA  | 1873.48  | 9367.40    | 02/07/2024 |

**Schedule Total**  9367.40

| 3 - 1     | EX3400 150W AC Power Supply, front-to-back airflow |              |        | 5.00      | EA  | 167.44   | 837.20     | 02/07/2024 |

**Schedule Total**  837.20

**Total PO Amount**  15380.68
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
Bill To: UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex Micro 7010</td>
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**Schedule Total**  
721.06

**Total PO Amount**  
721.06

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**DUPLICATE**  
**Purchase Order**  
NT752-NT00005318

**Payment Terms**  
30 days

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Payment Terms**  
Freight Terms  
Dest, prepay & add  
Ship Via GROUND

**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
10986.00

|          |          | | | |          |          |
| 2 - 1    | Price per disk - 2TB | 1.00 | EA | 125.00 | 125.00 | 02/07/2024 |
|          |                  |          |     |          |          |          |

**Schedule Total**
125.00

**Total PO Amount**
11111.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | BERGERAULT BX40  | SIGNATURE XYLOPHONE  
4.0 OCT ROSEWOOD | 1.00 | EA | 5190.00 | 5190.00 | 02/07/2024 |
|          |                  |        |          |     |          | Schedule Total | 5190.00 |
| 2 - 1    | BERGERAULT BG30  | SIGNATURE  
GLOCKENSPIEL 3.0 OCT | 1.00 | EA | 4500.00 | 4500.00 | 02/07/2024 |
|          |                  |        |          |     |          | Schedule Total | 4500.00 |
| 3 - 1    | BERGERAULT BV30S | SIGNATURE VIBRAPHONE  
3.0 OCT SILVER | 1.00 | EA | 4577.00 | 4577.00 | 02/07/2024 |
|          |                  |        |          |     |          | Schedule Total | 4577.00 |

**Total PO Amount**  
14267.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Williams/Risk Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EVM7 Air Monitoring System</td>
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**Schedule Total**  
10758.00

**Total PO Amount**  
10758.00

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**Purchase Order**  
NT752-NT00005324  
02-07-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller – KSL-1500X-S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>02/07/2024</td>
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**Schedule Total**  
4896.00

**Total PO Amount**  
4896.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
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<td>7076.25</td>
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<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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<td>1.00</td>
<td>EA</td>
<td>117.73</td>
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**Schedule Total**  
7076.25

**Total PO Amount**  
7193.98

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>02-07-2024</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**
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**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total

**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - CombiTherm Factory Authorized Installation Program, for Rollin units</td>
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<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.46</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
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**Schedule Total**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>1.00 EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

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**Authorized Signature**
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<tr>
<td>1 – 1</td>
<td>Anti-NeuN Antibody, clone A60</td>
<td></td>
<td>1.00</td>
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<td>385.54</td>
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<td>2 – 1</td>
<td>Shipping</td>
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<td>45.00</td>
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<td>430.54</td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000024209 SES Research Inc</th>
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<tbody>
<tr>
<td>5999 West 34th Ste 106</td>
</tr>
<tr>
<td>Houston TX 77092</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>EA</td>
<td>285.00</td>
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**Schedule Total**

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**2 - 1**
Carbon 60, 99.5+%, 10 gram

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<tr>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
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**Schedule Total**

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**3 - 1**
Carbon 70, 99.0%, 1 gram

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
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<td></td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Approved**

**Denton TX 76205**  
**United States**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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<td>600.00</td>
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<td>02/07/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>C000000383106</td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
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**Schedule Total** 2863.77

**Total PO Amount** 2863.77

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON A/B (3/5) - AAA INSTALLATION</td>
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<td>1304.23</td>
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<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
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<td>706.59</td>
<td>1413.18</td>
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<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>EA</td>
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<td>G2 Hot Food Serving Counter / Tab</td>
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<td>2.00</td>
<td>EA</td>
<td>4507.58</td>
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Total: 2608.46 + 1413.18 + 2609.14 + 28609.61 + 1387.98 + 9015.16 = 48505.49

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CON B (1/5) - SU1</td>
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<td>Tray Make-Up Conveyor</td>
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<tr>
<td>9 - 1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>SU3 Serving Counter, Cold Food</td>
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<td>5461.72</td>
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**Total PO Amount**: 95117.08

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**SUPPLIER**: 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option**: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A

**Phone / Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:

<table>
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<th>Evident Inc</th>
</tr>
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<tbody>
<tr>
<td>739 Brooks Mill Rd</td>
</tr>
<tr>
<td>Union Hall VA 24176</td>
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<tr>
<td>United States</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tbody>
<tr>
<td>1-1</td>
<td>CON (1/17) - Upright Microscope Frame, Right-Hand Stage Controller</td>
<td></td>
<td>1.00</td>
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<td>1153.92</td>
<td>1153.92</td>
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**Schedule Total**  
1153.92

| 2-1 | CON (2/17) - UYCP-11; US Style 3-prong Power Cord | | 1.00 | EA | 20.57 | 20.57 | 02/08/2024 |

**Schedule Total**  
20.57

| 3-1 | CON (3/17) - U-TR30-2-2;TRINOC, OBSERV. TUBE 100:0, 80:20, 0: 100% POSITIONS | | 1.00 | EA | 1999.88 | 1999.88 | 02/08/2024 |

**Schedule Total**  
1999.88

| 4-1 | CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ ~24mm t=1.5mm Retical Shelf, FN22 | | 1.00 | EA | 296.94 | 296.94 | 02/08/2024 |

**Schedule Total**  
296.94

| 5-1 | CON (5/17) - Eyepiece for BX/IX, 10x w/~24mm t=1.5mm Retical Shelf, FN22 | | 1.00 | EA | 251.33 | 251.33 | 02/08/2024 |

**Schedule Total**  
251.33

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>CON (6/17) - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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<td>CON (7/17) - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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<td>CON (8/17) - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD1.2MM</td>
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<td>9 - 1</td>
<td>CON (9/17) - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD0.6MM $405.00</td>
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<td>1.00</td>
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<td>10 - 1</td>
<td>CON (10/17) - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0.</td>
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<tr>
<td>11 - 1</td>
<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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<td>CON (13/17) - CX3-KPA; Gout Analyzer Slot for CX43</td>
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<td>226.28</td>
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<td>14 - 1</td>
<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
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<td>CON (15/17) - Cloth dust cover (No Logo).</td>
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<td>21.56</td>
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## Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012491  
**Evident Inc**  
**739 Brooks Mill Rd**  
**Union Hall VA 24176**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>22X21, Anti-Static for CX</td>
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<td>CON (16/17) - cellSens Interactive Measurement Solution, Electronic delivery</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Texas Department of Public Safety  
|-------------------|---------------------------------  
| Address           | PO Box 15999  
| Austin, TX 78761-5999  
| United States     |

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>December Background Checks</td>
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**Schedule Total**  
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**Total PO Amount**  
438.00

Authorized Signature
## Purchase Order

*University of North Texas*

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205

United States

<table>
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<th>Supplier</th>
<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
<th>Laguna Niguel CA 92677</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
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**Schedule Total:** 460.00

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**Schedule Total:** 500.00

**Total PO Amount:** 960.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

25.99

**Total PO Amount**

25.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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Schedule Total 1343.18

Total PO Amount 1343.18
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**

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**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>(5) CO2 Sensors</td>
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**Schedule Total**

2087.00

**Total PO Amount**

2087.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041324  
American Drapery Systems dba blackoutcur  
676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Style 4:Side A 60&quot;, Side B 76&quot;, Side C 60&quot;Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps15 screws</td>
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<td>1.00</td>
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**Schedule Total**  
224.53

1131.14

142.35

1498.02

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Louis Passantino  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2000.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 8750.00

Total PO Amount 8750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3746.75

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total**

- 317.75
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| Total PO Amount | 372.40 |
**Purchase Order**

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| Schedule Total | 1695.00 |
| Schedule Total | 775.00  |

Authorized Signature
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Bethsabe Jeffcoat
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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13.95

**Total PO Amount**

20.92

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Schedule Total 7.50

Total PO Amount 2452.50

Authorized Signature
Purchase Order

NT752-NT00005366 02-09-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Study funds for research participants 1.00 EA 747.41 747.41 02/09/2024

Schedule Total 747.41

Total PO Amount 747.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate Dispatch Via Print

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## Buyer

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## Supplier

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<tr>
<td>Ambeed Inc</td>
<td>3205 N Wilke Rd Ste 3205-125, Arlington Heights IL 60004-0001, United States</td>
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## Ship To

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## Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  

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**Schedule Total**

0.00

3577.32

3577.32

0.01

0.04

0.04

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021467
Konica Minolta Business Solutions USA

Ship To: This is not a valid Purchase Order.
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Attention: Not Specified

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 7154.69

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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**Supplier:** 0000004865

Customers Bank
dba BankMobile
Disbursments
115 Munson St
New Haven CT 06511
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Attention:** Business Services-Gen

**Schedule Total**

| 33333.32 |

**Attention:** Not Specified

**Schedule Total**

| 2100.00 |

**Attention:** Not Specified

**Schedule Total**

| 1667.00 |

**Total PO Amount**

| 37100.32 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070697  
Alliance Glazing Technologies  
646 Forestwood Dr Ste C  
Romeoville IL 60446  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Change Order - Reprint

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000070697 Alliance Glazing Technologies 646 Forestwood Dr Ste C Romeoville IL 60446 United States |
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071597  
American Automatic Sprinkler  
600 S De Costa St  
Fort Worth TX 76111  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Invoice 170994 &amp; FY18 Blanket</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 3715.00

**Total PO Amount** 3715.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012262  
M Beth Krugler  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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550.00  

**Total PO Amount**  
550.00  

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Authorized Signature
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**Schedule Total**

| Schedule Total | 40.00 |

**Total PO Amount**

| Total PO Amount | 40.00 |
Authorized Signature

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<td>9600 Great Hills Trl Ste 150W # 54 11</td>
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<tr>
<td>Austin TX 78759-6303 United States</td>
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**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
120.00

**Total PO Amount**
120.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 11.00

**Total PO Amount** 11.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000070686</td>
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<tr>
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**Attention:** System & External Relations

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**Total PO Amount** 958.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Total PO Amount**

| 5839.64 |
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 384.75

**Total PO Amount**: 384.75

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**

Smith & Nephew Inc  
5600 Clearfork Main St Ste 600  
Fort Worth TX 76109  
United States

**Ship To:**

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**Attention:**

Human Resources

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 2019 Rent for System HR - September 1, 2018 - August 31, 2019</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000000122  
Festus Group Inc  
20333 Tomball Pkwy Ste 140  
Houston TX 77070  
United States

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**Attention:** Finance & Admin-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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Authorized Signature
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Human Resources

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.barraza@untsystem.edu

---

**Supplier:** 0000011407  
Hedrick, Stephen Michael  
3113 Juneau Dr  
Corinth TX 76210  
United States

---

**Authorized Signature**
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Schedule Total

Total PO Amount

8712.51
**Purchase Order**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

| 2968.75 |

**Total PO Amount**

| 2968.75 |
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Dallas Regional Chamber Blueprint for Prosperity/Dallas Momentum Inc 500 North Akard St Ste 2600 Dallas TX 75201 United States</th>
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**Buyer**
Barraza, Ashley
Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000004265

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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Univers. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004265
Dallas Regional Chamber
Blueprint for
Prosperity/Dallas Momentum Inc
500 North Akard St Ste
2600
Dallas TX 75201
United States

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Attention: System & External Relations

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
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<td>1 - 1</td>
<td>Reimburse Chuck Risley, HR Director Candidate for Travel Expense for Interviews – October 4-5 and October 24-25, 2017</td>
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Schedule Total 726.23

Total PO Amount 726.23
### Purchase Order

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9275.00

**Total PO Amount**  
9275.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000070141 Foley&Lardner LLP 321 N Clark St Ste 2800 Chicago IL 60654-5313 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Schedule Total**

10302.82

**Total PO Amount**

10302.82
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 
Jill.Roys@untsystem.edu

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 515.00 |

**Total PO Amount**

| Total PO Amount | 515.00 |

Authorized Signature
Purchase Order

UNiv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-00000007971 11-27-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000013018
UNT Lifelong Learning & Professional Dev 1155 Union Circle #310560 Denton TX 76203 United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line/Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Membership Renewal
1.00 EA 2850.00 2850.00 11/27/2017

Schedule Total
2850.00

Total PO Amount 2850.00
### Purchase Order

**Supplier:** 0000036487  
**Cummins Southern Plains**  
**600 N Watson Rd**  
**Arlington TX 76011**  
**United States**

**Ship To:**  
**Address:**

**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.50

**Total PO Amount**  
42.50
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012262  
M Beth Krugler  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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Authorized Signature
**Purchase Order**

| Supplier: | Chalker Flores LLP  
|           | Ste 400  
|           | 14951 North Dallas  
|           | Parkway  
|           | Dallas TX 75254  
|           | United States  

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| Attention: | Gen Counsel  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**

740.00

**Total PO Amount**

740.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
680.00

Authorized Signature
purchase order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 967.50
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000070436  
Experian Marketing Solutions LLC  
475 Anton Blvd  
Costa Mesa CA 92626  
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
53.30
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000028427  
National Assn of Educational Procurement  
8840 Stanford Blvd Ste 2000  
Columbia MD 21045  
United States

**Ship To:**  
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**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Annual Membership for UNT System |  | 1.00 | EA | 1685.00 | 1685.00 | 12/01/2018

**Schedule Total** | 1685.00

**Total PO Amount** | 1685.00
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<th>Ship To: Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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**Attention: Gen Counsel**

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Supplemental Information**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu
- **Currency:**

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**Schedule Total** 283.50

**Total PO Amount** 283.50

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **000004302**
  - **Jackson Walker LLP**
  - **901 Main St Ste 6000**
  - **Dallas TX 75202 7977**
  - **United States**

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**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Purchase Order Details**

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- **2598.59**

**Total PO Amount**
- **2598.59**

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000047727

Wheless Partners

2100-B Southbridge Pkwy

Ste 650

Birmingham AL 35209

United States

**Ship To:**

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**Attention:** See Detail Below

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

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<td></td>
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<td>Attention: Chancellor's Office</td>
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<td>93750.00</td>
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| 2 - 1 | funds added | | 1.00 EST |     |                       | 65000.00 | 65000.00     | 04/09/2018 |
|       |             | |          |     | Standard              |          |              |          |
|       |             | |          |     | Attention: Not Specified |
|       |             | |          |     | Schedule Total        | 65000.00 |

**Total PO Amount**

158750.00

---

**Authorized Signature**
Supplied: 0000023439  
PwC Holdings No 21 LLC  
4040 W Boy Scout Blvd  
Tampa FL 33607  
United States

Ship To:  
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Attention: Internal Audit  
Bill To: UNT System Business Service Center  
Send Invoices To: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Audit Services for UNT System Internal Audit for various outsourced audits</td>
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<td>1.00</td>
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<td>400000.00</td>
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Schedule Total: 400000.00

Total PO Amount: 400000.00
**Purchase Order**

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse Sarah Jenkins - PHR Recertification</td>
<td></td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2497.50

**Total PO Amount**  
2497.50
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14913.70</td>
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**Schedule Total**  
14913.70

**Total PO Amount**  
14913.70

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Authorized Signature
## Purchase Order

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**Total PO Amount**  
810.00

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Purchase Order**

**SY769-0000008023**  
12-18-2017

### Payment Terms

30 days  
Dest, prepay & add

### Freight Terms

GROUNDF

### Ship Via

---

### Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier

Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

### Ship To

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### Attention

System & External Relations

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

Yes  
Tax Exempt ID: 0000004265

### Replenishment Option

Standard

### Line-Sch

1 - 1

### Item/Description

2018 Tomorrow Fund

### Mfg ID

1.00  
YR  
10000.00  
10000.00  
12/18/2017

---

**Schedule Total**  
10000.00

---

**Total PO Amount**  
10000.00
### Purchase Order

**Authorized Signature**

---

**Title:** Purchase Order

**Transaction Number:** SY769-0000008028

**Date:** 12-20-2017

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000012126

Jackson, Lee F

6011 Desco Dr

Dallas TX 75225-1902

United States

**Ship To:**

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**Attention:** Chancellor's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<td>Tower Club Dues</td>
<td>1.00 EA</td>
<td>228.13</td>
<td>228.13</td>
<td>12/20/2017</td>
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<td>Business Meals</td>
<td>1.00 EA</td>
<td>1924.59</td>
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**Schedule Total**

228.13

1924.59

**Total PO Amount**

2152.72
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>August 17</td>
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Total PO Amount 305.08
**Purchase Order**

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

**Ship To:**  
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**Attention:** Chancellor's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tower Club Dues October 17</td>
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**Total PO Amount**  
348.38

Authorized Signature
# Purchase Order

[Image]

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
- 000004265  
- Dallas Regional Chamber  
- Blueprint for Prosperity/Dallas Momentum Inc  
- 500 North Akard St Ste 2600  
- Dallas TX 75201  
- United States

**Ship To:**  
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**Attention:**  
- System & External Relations

**Bill To:**  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<td>2018 Membership</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>5408.00</td>
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**Schedule Total**  
- 5408.00

**Total PO Amount**  
- 5408.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051692
Montoya, Guadalupe V
2713 Hereford Rd
Denton TX 76210-0331
United States

**Ship To:**
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**Attention:** VC Finance office
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement Annual Train pass</td>
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<td>615.00</td>
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**Schedule Total**

615.00

**Total PO Amount**

615.00

Authorized Signature
## Purchase Order

**Università of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### Duplication

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<td>SY769-0000008045</td>
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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Supplier:** 0000021880 LEARN
- **Supplier Address:** PO Box 16920
Lubbock TX 79490
United States

### Ship To

- **Ship To:** This is not a valid Purchase Order.
- **Attention:** CR Chevli
- **Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Supplier:

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### Replenishment Option

- **Replenishment Option:** Standard

### Quantity

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<td>LEARN Affiliate Fee</td>
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### Total PO Amount

| Schedule Total | 20000.00 |
| Schedule Total | 2400.00  |
| Total PO Amount | 22400.00 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000025988  
**Downtown Dallas Inc**  
**Bank of America Plaza**  
**901 Main St Ste 7100**  
**Dallas TX 75202**  
**United States**

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>Gen Counsel</td>
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<tr>
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<td>Denton TX 76205</td>
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**Supplier:** 0000006106
**Office of the Attorney General**
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Replenishment Option: | Standard |

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<th>Line-Sch</th>
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450.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>4937.50</td>
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**Schedule Total**  
4937.50

**Total PO Amount**  
4937.50
**Purchase Order**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000072878 Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States |
|-----------------|---------------------------------------------|

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|---------------------------------------------|

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# Purchase Order

**Authorized Signature**

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### Purchase Order Details

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Suppliers:**  
0000010698  
Sewell,Caitlin Holland  
9550 Hackamore Ct  
Justin TX 76247-1127  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement to employee  
1.00  
EA  
74.09  
74.09  
01/11/2018

**Schedule Total**  
74.09

**Total PO Amount**  
74.09

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**Authorized Signature**
# Purchase Order

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## Buyer

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>Parker Highlander PLLC</td>
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<tr>
<td>1120 S Capital of Texas</td>
</tr>
<tr>
<td>Hwy Bldg 1 Ste 200</td>
</tr>
<tr>
<td>Austin TX 78746</td>
</tr>
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<td>United States</td>
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## Attention:

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## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch

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<td>1.00 EA</td>
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<td>40.00</td>
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Schedule Total

| 40.00 |

Total PO Amount

| 40.00 |
Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Ship To:

Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1
Legal services

1.00
EA
3000.00
3000.00
01/16/2018

Schedule Total
3000.00

Total PO Amount
3000.00

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0000057189</td>
<td>Saliwanchik Lloyd &amp; Eisenchenk</td>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Gainesville FL 32614</td>
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<tr>
<td>1 - 1</td>
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<td>3457.36</td>
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**Schedule Total**

| Schedule Total | 3457.36 |

**Total PO Amount**

| Total PO Amount | 3457.36 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074101  
Joyce, Chad  
11888 Moorhen Cir  
Fort Worth TX 76244-7587  
United States

**Ship To:**  
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**Attention:** Sys Fac  
Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal</td>
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<td></td>
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<td>111.00</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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**Authorized Signature**
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Schedule Total 12828.79

Total PO Amount 12828.79

Authorized Signature
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
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## Purchase Order

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chancellor's Office

### DUPLICATE

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### Tax Exempt?

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<td>Reimbursement of Dues for International Women's Forum FY18</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

Authorized Signature
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000025131 Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

**Ship To:**  
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**Attention:** CR Chevli  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Internet2 Eduroam Connector Fee for Dallas &amp; HSC</td>
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**Schedule Total**  
1623.30

**Total PO Amount**  
1623.30

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Authorized Signature
**Purchase Order**

| Supplier: 0000072928 Aimuyo, Victor 1513 Caldwell Cir Carrollton TX 75010-6434 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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**Schedule Total** 185.00

**Total PO Amount** 185.00
## Purchase Order

**Authorized Signature**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<tr>
<th>0000070141</th>
<th>Foley &amp; Lardner LLP</th>
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<tbody>
<tr>
<td>321 N Clark St Ste 2800</td>
<td>Chicago IL 60654-5313</td>
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**Ship To:**

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**Attention:**

Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

315.00

**Total PO Amount**

315.00
## Purchase Order

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel

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**Schedule Total**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.25

**Total PO Amount**  
20.25
# Purchase Order

**Authorized Signature**

---

**Purchase Order**

**D-U-N-S**

**Account Number**

**Purchase Order Number**

**Vendor Name**

**Address**

**City, State, Zip**

**Attention**

---

**Ship To:**

**Bill To:**

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Legal services | | 1.00 | EA | 16956.25 | 16956.25 | 01/24/2018

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Authorized Signature

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Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013862  
Ottinger, Mary Ann  
4899 Montrose Blvd Apt 1112  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Board of Regents-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Mary Ann Ottinger - Flight Reimbursement</td>
<td></td>
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<td>423.94</td>
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<td>2 - 1</td>
<td>Dr. Mary Ann Ottinger - Taxi Reimbursement</td>
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<td>EA</td>
<td>50.00</td>
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|                | Schedule Total         | 423.94 |
|                | Total PO Amount         | 473.94 |
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**: 0000011806 Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

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**Attention**: Business Services-Gen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Becker CPA Course and materials</td>
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<td>2587.73</td>
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**Schedule Total**  
2587.73

**Total PO Amount**  
2587.73

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009907  
Gent, Rachel Lauren  
9017 Valleyview Dr  
North Richland Hills TX  
76182-4310  
United States  

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<td>1-1</td>
<td>Reimburse Rachel Gent for PHR Certification costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Legal services</td>
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**Schedule Total**

9408.50

**Total PO Amount**

9408.50

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Authorized Signature

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### Purchase Order

**Supplier:** 0000004302 Jackson Walker LLP  
901 Main St Ste 6000 Dallas TX 75202 3797 United States  

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

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**Schedule Total**  
12153.00

**Total PO Amount**  
12153.00

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*Authorized Signature*
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071760  
Stevenson,Jennifer Areum Pak  
5477 Bradford Green Trl  
Flower Mound TX 75028-5723  
United States

**Ship To:**  
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**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimburse J. Stevenson CPA training materials</td>
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**Schedule Total**  
2039.65

**Total PO Amount**  
2039.65
## Purchase Order

**Supplier:** 0000068483
Thomson Reuters (GRC) Inc
3 Times Square
New York NY 10036
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Invoice 94702856 - July-September 2017 Subscription | | 1.00 | EA | 1695.00 | 1695.00 | 01/30/2018

**Schedule Total**

1695.00

2 | Invoice 94881268 - October-December 2017 Subscription | | 1.00 | EA | 1695.00 | 1695.00 | 01/30/2018

**Schedule Total**

1695.00

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**Total PO Amount**

3390.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002548  
Dallas Business Journal  
2515 McKinney Ave Ste 100  
Dallas TX 75201-7675  
United States

**Ship To:**  
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**Attention:** System & External Relations  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2700.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total 5737.70

Total PO Amount 5737.70

Authorized Signature
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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| Supplier: 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States  
| **Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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Denton TX 76205  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
1240.00

Authorized Signature
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Schedule Total 2000.00

Total PO Amount 2000.00
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Legend:**
- **Supplier:** 0000010651 Adesuyi, Dayo M
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Business Services-Gen
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line Item Details**

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<th>Due Date</th>
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</thead>
<tbody>
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<td>Reimbursing Dayo Adesuyi for his WI DSPS License renewal fee</td>
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**Schedule Total**

82.00

**Total PO Amount**

82.00

Authorized Signature
**Purchase Order**

**Universities of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011806
Scarsella, Emily Elizabeth
7108 Desert Willow Dr
Denton TX 76208-7653
United States

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Denton TX 76205
United States

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**Total PO Amount**
833.60

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Authorized Signature

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000005586
Gray, Jane Davis
613 Seabourne Dr
Fort Worth TX 76179-2647
United States

**Ship To:**

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Reimburse Jane Gray for THEHRA registration for January 2017 Conference</td>
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Authorized Signature

**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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United States

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**Schedule Total**  
108.25

**Total PO Amount**  
108.25

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
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Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012126  
**Jackson, Lee F**  
**6011 Desco Dr**  
**Dallas TX 75225-1902**  
**United States**

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United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
6706.16

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21655.00

**Total PO Amount**  
21655.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 15708.75

**Total PO Amount** 15708.75

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Authorized Signature

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**Authorized Signature**
# Purchase Order

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</tr>
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**Supplier:** 0000006096  
Dallas Citizens Council  
901 Main  
Ste 6212  
Dallas TX 75202-3753  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
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PO Price  
Extended Amt  
Due Date  

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**Schedule Total**  
943.75

**Total PO Amount**  
943.75

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

575.00

**Total PO Amount**

575.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00
Purchase Order

Supplier: 0000016713
Association of Governing Boards
1133 20th Street NW Ste 300
Washington DC 20036
United States

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Attention: Board of Regents-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 10500.00

Total PO Amount 10500.00
**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | 1 | Reimbursement for personal payment of ice for lunch and learns | 1.00 | EA | 12.65 | 12.65 | 02/15/2018 |

**Schedule Total**  
12.65

**Total PO Amount**  
12.65
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**Purchase Order**

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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2213.75

**Total PO Amount**

2213.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2630.00

**Total PO Amount**  
2630.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 245.00

Total PO Amount | 245.00
# Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

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**Supplier:** 0000070141 Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2572.50

**Total PO Amount**  
2572.50
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Total PO Amount: 2340.00
Texas University System
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Attention: Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
9387.50

Total PO Amount  
9387.50
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Chalker Flores LLP**  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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<table>
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<th>Ship To:</th>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Ste 400</td>
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<td>14951 North Dallas Parkway</td>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
3295.00
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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### DUPLICATE

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<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Legal services | 1.00 | EA | 11769.76 | 11769.76 | 03/01/2018 |

Schedule Total 11769.76

Total PO Amount 11769.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014591
Hyland LLC
28500 Clemens Rd
Westlake OH 44145-1145
United States

**Ship To:**
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**Attention:** IT Shared Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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Authorized Signature
## Purchase Order

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### Supplier:

0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

620.00

**Total PO Amount**

620.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
10657.50

**Total PO Amount**  
10657.50

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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>1.00</td>
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<td>385.00</td>
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<td>385.00</td>
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**Schedule Total**

**Total PO Amount**

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Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4149.20

**Total PO Amount**  
4149.20
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 9096.00 |

**Total PO Amount**

| 9096.00 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

945.00

**Total PO Amount**

945.00
**Purchase Order**

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<td>Barraza, Ashley</td>
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Supplier: 0000013950
Clerk Supreme Court of Texas
Membership Dept/State Bar of Texas
PO Box 12487
Austin TX 78711
United States

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Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2735.00

Total PO Amount 2735.00

Authorized Signature
### Purchase Order

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00  

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**Authorized Signature**
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**Schedule Total**

4970.00

**Total PO Amount**

4970.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier
0000004265
Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

---

### Ship To
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### Attention
System & External Relations

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
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**Schedule Total**: 8000.00

**Total PO Amount**: 8000.00

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Authorized Signature
Purchase Order

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Schedule Total 13534.83

Total PO Amount 13534.83
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Total PO Amount 39.00
**Purchase Order**

**SUPPLIER:** 0000014387  Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys,Jill Kathryn
- Jill.Roys@untsystem.edu

**Ship To**

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**Attention**

- Gen Counsel

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000002759
- Cantey Hanger LLP
- 600 W 6th St Ste 300
- Fort Worth TX 76102
- United States

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**Schedule Total**

- 7925.00

**Total PO Amount**

- 7925.00

Authorized Signature
## Purchase Order

### Supplier:
0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas, TX 75202 3797  
United States

### Ship To:
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### Bill To:
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Denton, TX 76205  
United States

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**Total PO Amount**  
1913.25
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Schedule Total 3050.00

Total PO Amount 3050.00
**Purchase Order**

**Authorized Signature**

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**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn

Phone/ Email

Jill.Roys@untsystem.edu

---

**Supplier:** 0000056453

Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100

1301 McKinney Ste 4060

Houston TX 77010-3095

United States

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

11690.00

**Total PO Amount**

11690.00
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019751  
North Dallas Chamber of Commerce  
10707 Preston Road  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date    | Replenishment Option | Standard | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------------|----------|-----|----------|--------------|-------------|---------------|---------------------|----------|----------|-----|---------|--------------|----------|
| 1 - 1     | Table for Eight        | 1.00     | EA  | 1500.00  | 1500.00      | 03/21/2018  |               |                     |          |          |     |         |              |          |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011388  
Bressler, Jennifer Susane  
3402 Woodside Dr  
Arlington TX 76016-2363  
United States

**Ship To:**  
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**Attention:** Sys Facilities/VC  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
255.92

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000004545 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Human Resources | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Omaha NE 68102</td>
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**Schedule Total**  
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**Total PO Amount**  
2875.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|                      | 7192.50 |

**Total PO Amount**

|                      | 7192.50 |
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
975.00
**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009057  
Scheef & Stone LLP  
2600 Network Blvd Ste 400  
Frisco TX 75034  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
Authorized Signature

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**Purchase Order**

**Purchase Order**

**SY769-0000008228**

**Date**

04-02-2018

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000064556

Mayor’s Intern Fellows Fund

The Dallas Foundation

3963 Maple Ave Ste 390

Dallas TX 75219

United States

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**Attention:** System & External Relations

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line-Sch

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**Total PO Amount**

2000.00
**Purchase Order**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Supplier:** 0000014945
Rahlfs, Gary
11209 Russwood Cir
Dallas TX 75229-4326
United States

**Ship To:**
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**Attention:** Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000073878 Stephens, Bradley Clark |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: System Admin |
| Bill To: UNT System Business Service Center |

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Schedule Total 544.00

Total PO Amount 544.00
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Schedule Total: 2312.70

Total PO Amount: 2312.70

Authorized Signature
### Purchase Order

**Purchase Order**

**SY769-0000008243**

**Date:** 04-06-2018

**Authorized Signature**

| Supplier | 0000075033 Perry & Leveridge |
| Ship To: | 6370 Lyndon B Johnson Fwy Ste 273 Dallas TX 75240 United States |

| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer Phone/ Email:**

**Currency:**

| Attention: | Gen Counsel |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

| 600.00 |
**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>04/06/2018</td>
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**Schedule Total**

| Schedule Total | 12424.50 |

**Total PO Amount**

| Total PO Amount | 12424.50 |

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>Membership Renewal</td>
<td></td>
<td>1.00</td>
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<td>957.00</td>
<td>957.00</td>
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**Schedule Total**

957.00

**Total PO Amount**

957.00

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**Supplier:** 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

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**Attention:** Chancellor's Office

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Denton TX 76205
United States

---

---

---
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004524
North Texas Commission
8445 Freeport Pkwy Ste 640
Irving TX 75063
United States

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**ATTENTION:** Chancellor's Office

**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

**AUTHORIZED SIGNATURE**
### Purchase Order

**Uni. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><strong>Attention:</strong> Sys Fac Construction-Gen</td>
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<td>Marion VA 24354-3620</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of drinks for L&amp;L</td>
<td>1.00</td>
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<td>4.25</td>
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**Schedule Total:** 4.25

| 2 - 1 | Drinks & Ice for April Lunch & Learn | 1.00 | EA | 9.36 | 9.36 | 04/13/2018 |

**Schedule Total:** 9.36

| 3 - 1 | Lunch for Don Lynch for April Lunch & Learn | 1.00 | EA | 9.89 | 9.89 | 04/13/2018 |

**Schedule Total:** 9.89

**Total PO Amount:** 23.50

---

Authorized Signature
### Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>542.50</td>
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**Schedule Total**

|                | 542.50 |

**Total PO Amount**

|                 | 542.50 |

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000003900 Workers Assistance Program Inc 2525 Wallingwood Drive Bldg 5 Austin TX 78746-6900 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Human Resources |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Invoice 66040 - Debriefing/On-site Counseling - 3 Hours</td>
<td>1.00 EA</td>
<td>450.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
**Purchase Order**

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**Buyer**

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<td>Roys, Jill</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<td>0000064933</td>
<td>Jenkins, Sarah Michelle</td>
<td>5868 Bindweed St</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76123</td>
<td>United States</td>
</tr>
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**Ship To:**

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**Attention:**

Human Resources

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
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<td>1.00</td>
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<td>Standard</td>
<td>715.50</td>
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**Schedule Total**

| 715.50 |

**Total PO Amount**

| 715.50 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>292.50</td>
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**Schedule Total**  
292.50

**Total PO Amount**  
292.50

**Authorized Signature**
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**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6646.40

**Total PO Amount**

6646.40
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Supplier: 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 9187.50

Authorized Signature
### Purchase Order

**Authorized Signature**

---

#### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

#### Supplier: 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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Gen Counsel

#### Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier: Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Tax Exempt?
No

### Item/Description: Legal services

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Duplicate**

- **Purchase Order:** SY769-0000008269
- **Date:** 05-01-2018
- **Revision:**

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**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

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**Schedule Total** 2977.50

**Total PO Amount** 2977.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
SY769-0000008271 | 05-01-2018 |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**
0000015609  
Ross W Stoddard III  
5215 N O'Connor Blvd Ste 1820  
Williams Square in Las Colinas  
Irving TX 75039  
United States

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**Attention:**
Gen Counsel

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 1270.00

Total PO Amount: 1270.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013018  
UNT Lifelong Learning&Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

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**7500.00**

**Total PO Amount**  
**7500.00**

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**Supplier:** 0000015401  
National Assn Minority Contractors Inc  
910 17th St NW Ste 413  
Washington DC 20006-2615  
United States

**Ship To:**  
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**Attention:** System Admin  
Controller

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000070258
Vandagriff, Lindsey Marie
5201 Orlando Cir
Rowlett TX 75088-1873
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Facilities/VC
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

438.34

**Total PO Amount**

438.34

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Authorized Signature

# Purchase Order

## Supplier:
0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

## Ship To:
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## Attention:
Gen Counsel

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

865.00

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**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNITED STATES

**Purchase Order Number**
SY769-0000008280

**Date**
05-09-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To**
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**Attention**
Gen Counsel

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

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Schedule Total 3094.65

Total PO Amount 3094.65
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Schedule Total:

6643.00

Total PO Amount:

6643.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
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Schedule Total 192.50

Total PO Amount 192.50
### Purchase Order

**Authorized Signature**

**D-U-N-S Number:** 0000056453

**Supplier:** Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3301.00

**Total PO Amount**

3301.00
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**Supplier:** 0000070141 Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19060.99

**Total PO Amount**  
19060.99
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 27869.26

**Total PO Amount:** 27869.26
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Attention:** Rama Dhuwaraha
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

**Authorized Signature**
Purchase Order

Supplier: 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

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purposes only.

Attention: Sys Fac
Construction-Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimburse Tamera for personal payment of food for L&amp;L</td>
<td></td>
<td></td>
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    Schedule Total   13.98

| 2 - 1    | Reimburse Tamera Murphy for personal payment of mailing box |  |  |  | 1.00 | EA | 7.50 | 7.50 | 05/29/2018 |

    Schedule Total   7.50

Total PO Amount   21.48
### Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023371  
**Chalker Flores LLP**  
**Ste 400**  
**14951 North Dallas Parkway**  
**Dallas TX 75254**  
**United States**

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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Schedule Total: 190.00

Total PO Amount: 190.00
**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1102.50

**Total PO Amount**

1102.50
# Purchase Order

**Purchase Order Date**
SY769-0000008305 05-31-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
Jill.Roys@untsystem.edu

**Currency**

**Supplier:** 0000016021 Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Gen Counsel

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Legal services |  | 1.00 | EA | 3140.00 | 3140.00 | 05/30/2018

**Schedule Total**
3140.00

**Total PO Amount**
3140.00

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**Authorized Signature**

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

- **Supplier:** 0000031543
  - **Kane Russell Coleman & Logan PC**
  - **901 Main St Ste 5200**
  - **Dallas TX 75202**
  - **United States**

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**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**

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- **Send Invoices to:**
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  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
760.00

**Total PO Amount**
760.00

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Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**

124.93

**Total PO Amount**

124.93

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**Supplier:** 0000015940  
**Miller, Natalie**  
**3001 Colonial Pkwy #2105**  
**Cedar Park TX 78613**  
**United States**

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**Attention:** System Admin

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13300.00

**Total PO Amount**

13300.00

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18975.60

Total PO Amount  
18975.60

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**Schedule Total**

9581.25

**Total PO Amount**

9581.25
**Supplier:** 0000010058
Thomson, Jaime L
1528 Carrigan Ln
Denton TX 76207-7775
United States

**Ship To:**
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**Attention:** Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 55.20

**Total PO Amount** 55.20
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

---

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500

**Phone/ Email**  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>07/03/2018</td>
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**Schedule Total**  
4357.50

**Total PO Amount**  
4357.50

Authorized Signature
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**Supplier:** 0000009059
Ogletree, Deaking, Nash, Smoak & Stewart
Admin Office Patewood Bldg IV
50 International Dr Ste 200
Greenville SC 29615
United States

<table>
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<td>1 - 1</td>
<td>Legal Services</td>
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<td>369.00</td>
<td>369.00</td>
<td>07/03/2018</td>
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**Total PO Amount** 369.00
### Purchase Order

**Supplier:** 0000010121 Meyers, Selena  
52 El Camino Real  
Wimberley TX 78676  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
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<td>Reimburse Meals - State Trainer Selena Myers</td>
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<td>83.57</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Authorized Signature**
Purchase Order

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<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
<td>0000066938</td>
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<td>525.00</td>
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Schedule Total: 525.00

Total PO Amount: 525.00
Purchase Order

DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000058009
Bartula,Lindsey Francis
16715 Rustic Meadows Dr
Dallas TX 75248-2128
United States

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Tax Exempt? Tax Exempt ID: Supplier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Business Meals</td>
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Schedule Total

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217.65
### Purchase Order

**Suppliers:** 0000075204  
Burris, Matthew Warren  
14205 Zamora Ln  
Haslet TX 76052-4818  
United States  

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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<td>1 - 1</td>
<td>Business Meal</td>
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<td>EA</td>
<td>237.98</td>
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**Schedule Total**  
237.98

**Total PO Amount**  
237.98

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

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**Attention:** Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
<td>0000068051</td>
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<td>14.48</td>
<td>14.48</td>
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**Schedule Total**

14.48

**Total PO Amount**

14.48
**Purchase Order**

**uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

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**Attention:** Chancellor's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
165.00

**Total PO Amount**  
165.00

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**Authorized Signature**
Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 285.00

Total PO Amount: 285.00
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25205.47

**Total PO Amount**  
25205.47
## Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
610.00

**Total PO Amount**  
610.00
### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4899.80

**Total PO Amount**  
4899.80

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**Authorized Signature**

---
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050938
Haggett, Rosemary Romanowski
45 Coburg Road # 250
Charleston SC 29407
United States

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**Attention:** Acad Aff & Stud Success-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
42.32

**Total PO Amount**
42.32

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000009059  
Ogletree, Deaking, Nash, Smoak&S Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Legal Services | 1.00 | EA | 16234.10 | 16234.10 | 07/26/2018 |

**Schedule Total**  
16234.10

**Total PO Amount**  
16234.10

---

Authorized Signature
**Supplier:** 0000002809  
Natl Assn College Univ Attorneys  
1 Dupont Cir NW Ste 620  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**COA**

**Schedule Total**  
4185.00

**Total PO Amount**  
4185.00
## Purchase Order

**Vendor:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
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1 - 1 | Legal Services | | 1.00 | EA | 130.00 | 130.00 | 07/30/2018 | 130.00

### Schedule Total

### Total PO Amount

130.00

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500

- Jill.Roys@untsystem.edu

---

**Supplier:** 0000073658

Parker Highlander PLLC

1120 S Capital of Texas Hwy Bldg 1 Ste 200

Austin TX 78746

United States

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**Bill To:**

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invoices@untsystem.edu

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Denton TX 76205

United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Legal Services

1.00

EA

387.50

387.50

07/30/2018

**Schedule Total**

387.50

**Total PO Amount**

387.50

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<th>Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
2580.40

**Total PO Amount**  
2580.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016805
McCullough & Associates
4100 Spring Valley Rd Ste 750
Dallas TX 75244
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1985.00</td>
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**Schedule Total**

1985.00

**Total PO Amount**

1985.00

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This is a duplicate dispatch via print purchase order.
**Purchase Order**

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**Schedule Total**

400.00

**Total PO Amount**

400.00
**Purchase Order**

**DUPLICATE**

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<td>07-31-2018</td>
<td>Revision</td>
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**Payment Terms**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
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**Buyer**

<table>
<thead>
<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023371

Chalker Flores LLP

Ste 400

14951 North Dallas Parkway

Dallas TX 75254

United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Line- Sch</th>
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**Schedule Total**

| 940.00 |

**Total PO Amount**

| 940.00 |
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3385.00

**Total PO Amount**  
3385.00
# Purchase Order

**DUPPLICATE**

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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

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<th>Address</th>
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<td>0000005277</td>
<td>First Southwest Asset Management LLC</td>
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**Attention:**

Finance & Admin-
Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Arbitrage Fee</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00
Purchase Order

Authorized Signature
### Purchase Order

**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

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**Attention:** Michael O'Rourke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Year 2 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
<td>1.00</td>
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<td>47498.92</td>
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**Schedule Total**  
0.00

| 2 - 1    | Year 3 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 | 1.00 | EA | 47498.92 | 47498.92 | 04/09/2019 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |

**Schedule Total**  
47498.92

| 3 - 1    | Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 | 1.00 | EA | 47498.92 | 47498.92 | 04/09/2019 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |

**Schedule Total**  
47498.92

| 4 - 1    | Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 | 1.00 | EA | 12803.00 | 12803.00 | 04/09/2019 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |

**Schedule Total**  
12803.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

**Ship To:**  
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**Attention:** Michael O'Rourke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<tr>
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<td>2 - 2024-02-10</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Total PO Amount**  
107800.84
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier Information
- **Supplier:** Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?** No
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>CHANGE ORDER - REPRINT</th>
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<td>Roys, Jill Kathryn</td>
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</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Jaime Thomson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AppleCare + for</td>
<td></td>
<td></td>
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<td>schools</td>
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<td></td>
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</table>

| 2        | S7844LL/A        |                       | 1.00     | EA  | 358.16   | 358.16      | 06/15/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | | |
|          | **Schedule Total** |                     |          |     | 358.16   |             |         |

**Total PO Amount**  
2721.25

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>Supplier: 0000041260</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMR Elevator Inc</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>100 Ezell Dr Ste 102</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Desoto TX 75115-2329</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>EMR Maintenance - Shortfall FY23</td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
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<td>06/28/2023</td>
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</table>

**Schedule Total** 17677.38

**Total PO Amount** 17677.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:**

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**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>
|          | 10.9 inch iPad Air M1  
|          | wifi 64 GB + 4 year Applecare + for schools | | | | | |
| 2 - 1    | S7849LL/A        |       | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023 |
|          | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | | | | |
| 3 - 1    | MU8F2AM/A        |       | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023 |
|          | Apple Pencil 2nd Generation | | | | | |
| 4 - 1    | DELL-U2422H      |       | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023 |
|          | Dell UltraSharp U2422H | | | | | |

**Total PO Amount**  
**1360.59**

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>SY769-SY00000044</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Item Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
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</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>Replenishment Option: Standard</td>
<td>516692</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
<td></td>
<td>9751</td>
<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
<td>9751.00</td>
<td>07/06/2023</td>
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**Schedule Total** 516692.00

**Schedule Total** 9751.00

**Total PO Amount** 526443.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057338 | SmithGroup Inc  
| | 5910 North Central Expy  
| | #1765  
| | Dallas TX 75206  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | Attention: Cody McCullough |
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Excise Registration Code: 2023-1493 |

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>1.00</td>
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<td>19750.00</td>
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<td>07/06/2023</td>
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| Schedule Total | 19750.00 |
| Total PO Amount | 19750.00 |

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>07-07-2023</td>
<td>1 - 2024-02-10</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

### Supplier

0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

### Attention

Hannah Aikin

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82582.50</td>
<td>82582.50</td>
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### Total PO Amount

82582.50
**Purchase Order**

**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total**

4300.00

**Total PO Amount**

4300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Cloud Ingenuity LLC</td>
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<tr>
<td>4100 International Pkwy Ste 1100</td>
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<tr>
<td>Carrollton TX 75007</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request - Cloud Ingenuity - Palo Alto</td>
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**Schedule Total**

1347.21

**Total PO Amount**

1347.21

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Authorized Signature
# Purchase Order

**Purchase Order Number:** SY769-SY00000054  
**Date:** 07-10-2023  
**Revision:** 1 - 2024-02-10

## Change Order - Reprint

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<tbody>
<tr>
<td><strong>Supplier:</strong> SmithGroup Inc</td>
</tr>
<tr>
<td><strong>Address:</strong> 5910 North Central Expy #1765, Dallas TX 75206, United States</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Term:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

### Bill To

- **Address:** UNT System Business Service Center  
- **Invoices:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention

- **Name:** Hannah Aikin

## Supplier Information

- **Supplier:** SmithGroup Inc  
- **Address:** 5910 North Central Expy #1765, Dallas TX 75206, United States

### Excise Registration Code

- **Code:** 2023-0612

## General Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Line Items

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<tr>
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<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
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</tr>
</tbody>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000024367 Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
37084.53

**Schedule Total**  
56685.31

**Total PO Amount**  
93769.84

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**Authorized Signature**
## Purchase Order

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 265000.00

**Total PO Amount:** 265000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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| Schedule Total | 80222.05 |
| Total PO Amount | 80222.05 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Science & Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554 |  |  |  | 1.00 | EA | 180000.00 | 180000.00 | 07/11/2023

**Schedule Total** | **180000.00**

**Total PO Amount** | **180000.00**
## Purchase Order

###CHANGE ORDER - REPRINT

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#### Supplier:
- **Supplier:** 0000037749
- **ALEGRO ENGINEERING**
- **5822 Cromo Dr Ste 105**
- **El Paso TX 79912-5555**
- **United States**

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Authorized Signature**
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
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Authorized Signature
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**Schedule Total** 1813.60

**Total PO Amount** 1813.60

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>11325 Pegasus St Ste E265</td>
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**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 80500.00

**Total PO Amount** 80500.00
## Purchase Order

### Change Order - Reprint

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**Buyer**
- **Supplier:** 0000001390
- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship To:** Jill Roys
- **Contact Number:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Supplier:** 0000001390
- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship To:** Jill Roys
- **Contact Number:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

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<th>State</th>
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- **Schedule Total:** 2363.09

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**Schedule Total**
- **Schedule Total:** 358.16

**Total PO Amount**
- **Total PO Amount:** 2721.25

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Schedule Total** 338389.41

**Total PO Amount** 2318538.80

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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Schedule Total 100.00

Schedule Total 1600.00

Total PO Amount 3488.80
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### Purchase Order

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 2 - 1    | Frontier Circuit – Woodhill Line 2 |                |        | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023|                       | Standard |
|          |                           |                |        |          |     |          |              |         |                       |          |

**Schedule Total**  
850.00

**Total PO Amount**  
1700.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1 - 1 Superior - Apogee Replay Booth Line 1

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**Total PO Amount**

930.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

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**Attention:** Leah Cook

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6175.94
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

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**Schedule Total**  
34796.00

**Schedule Total**  
12680.00

**Total PO Amount**  
47476.00

Authorized Signature
**Purchase Order**

**Supply:** UNI00073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNI System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6923504.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024844 Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644 United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Supplier:** 0000025564  Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
4941.00

Authorized Signature
## Purchase Order

**Supplier:** 0000029424
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
32909.64

**Total PO Amount**  
32909.64
**Purchase Order**

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

---

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---

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
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<td>PAN-CONSULT-XSOAR-ENT-QS</td>
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**Total PO Amount**  
148950.01

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<td>Service Form Request - McChrystal Microsoft Viva Implementation</td>
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<td>1.00</td>
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Schedule Total  
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Total PO Amount  
95000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016424 WorkBoard Inc 487 Seaport Ct # 100 Redwood City CA 94063-2730 United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)<strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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Schedule Total: 9260.00

| 2  | Additional attendees for Private OKR Coach Certification |  | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |

Schedule Total: 2995.00

| 3  | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) |  | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |

Schedule Total: 3000.00

**Total PO Amount:** 15255.00
## Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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<tr>
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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000038086
SafeSend
777 E Eisenhower Pkwy Ste 950
Ann Arbor MI 48108-3291
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
<td>4340.00</td>
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Schedule Total 4340.00

Total PO Amount 4340.00
**Purchase Order**

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
# Purchase Order

## Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy Ste 500  
Las Vegas NV 89169  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000037611 | Info-Tech Research Group Inc | 3960 Howard Hughes Pkwy Ste 500 | Las Vegas NV 89169 | United States |

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<td>Info-Tech Workshop</td>
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**Schedule Total**  
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**Total PO Amount**  
7400.00

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Authorized Signature
## Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

### Ship To

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### Attention

Attention: Jessica Rosas

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
### Purchase Order

**Suppliers:** 0000036084  
**Callum East Design**  
**1571 Eden Rdg**  
**Celina TX 75009-2029**  
**United States**

**Ship To:**  
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**Attention:** Kendall Hohmenn  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<tr>
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<tr>
<td>1</td>
<td>Eagle Landing Retail - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>1.00</td>
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<td>1320.00</td>
<td>1320.00</td>
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<tr>
<td>2</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
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**Schedule Total:** 1568.00

**Total PO Amount:** 2888.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SY769-SY00000102**

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**Total PO Amount**

57000.01
| Supplier: | 0000002516 FORVIS, LLP 14241 Dallas Pkwy Ste 1100 Dallas TX 75254-2961 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Rosas |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt ID: | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
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<td>126000.00</td>
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**Schedule Total**

126000.00

**Total PO Amount**

126000.00
**Purchase Order**

**Supplier:** 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Nihilent Phase 2 - Reports</td>
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**Total PO Amount**
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Schedule Total 35174.07

Total PO Amount 35174.07
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**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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- CollegeSource Renewal |  | 1.00 | EA | Standard | 96566.00 | 96566.00 | 09/01/2023 |

**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00
### Purchase Order

**Supplier:** 0000057208 LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

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**Schedule Total**  
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**Total PO Amount**  
169785.00
### Purchase Order

**Purchase Order**

**SY769-SY00000109**

**Date:** 09-01-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza,Ashley

**Phone/ Email:** 940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000064463

Global Asset

1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

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Denton TX 76205
United States

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**Schedule Total**

33151.20

**Total PO Amount**

33151.20
**Purchase Order**

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

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Denton TX 76205  
United States

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Schedule Total: 30166.00

Total PO Amount: 30166.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 88448.50

**Total PO Amount:** 88448.50

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025933
PaymentWorks Inc
51 Sawyer Rd Ste 310
Waltham MA 02453-3461
United States

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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 – 1 PaymentWorks FY24 Renewal 1.00 EA 75000.00 75000.00 09/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Purchase Order**  
SY769-SY00000113  
09-01-2023

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**Supplemental Details**

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Schedule Total  
82995.26

Total PO Amount  
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Authorized Signature
### Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Ship To:**

IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg 1 Ste 100
Austin TX 78759-5459
United States

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1585.20

**Total PO Amount**

1585.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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**Attention:** Michelle McCauley

**Bill To:**
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Denton TX 76205
United States

### Tax Exempt? | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Hyland FY24 Maintenance |  |  | 1.00 | EA | 209524.12 | 209524.12 | 09/01/2023

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209893.12
**Purchase Order**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
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United States

**Excise Registration Code:** 2023-1783

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|          |                                |        |          |     |          |              | Schedule Total 7500.00
| 3 - 1    | Pending Amendments             |        | 1.00     | EA  | 0.01     | 0.01         | 08/25/2023   |
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**Excise Registration Code:** 2023-1783

**Total PO Amount** 75645.01
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**Schedule Total**

73914.00

**Total PO Amount**

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**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chris Polson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Tax Exempt ID:** 0000067741

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

#### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 839187.52

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPPLICATE**

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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michael Heredia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Pure Storage  
FlashArray DFMc  
Datapack482TB- 10x48.  
2TB  
1.00  
EA  
167091.00  
167091.00  
09/01/2023

**Schedule Total**  
167091.00

2 - 1  
DFMc-DP- 482TB 1  
Month Evergreen  
ForeverSubscription,  
4 Hour Delivery, 24/7  
Support,DSE  
12.00  
EA  
3486.00  
41832.00  
09/01/2023

**Schedule Total**  
41832.00

**Total PO Amount**  
208923.00

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers

**Supplier:** 0000040448  
Barraza, Ashley  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
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Purchase Order

UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

20833.32

Total PO Amount

20833.32

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

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**Buyer**

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<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier**

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<td>409 E Whelan St</td>
<td>Jefferson</td>
<td>TX</td>
<td>75657</td>
<td>United States</td>
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**Attention**

Kendra Brown

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To**

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**Tax Exempt?**

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**Total PO Amount**

17500.00
# Purchase Order

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **Schedule Total:** 5805.00
- **Total PO Amount:** 5805.00

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Authorized Signature
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Authorization:
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Christopher Polson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Service Form Request - Kudelski Juniper Renewal | | 1.00 | EA | 111219.21 | 111219.21 | 09/05/2023

**Schedule Total**
111219.21

**Total PO Amount**
111219.21
## Purchase Order

### Supplier:
- **Supplier:** 0000004151
- **State Office/Risk Management**
- **300 W 15th 6th Fl**
- **PO Box 13777**
- **Austin TX 78711**
- **United States**

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
**Tax Exempt ID:** 0000004151

### Ship To:
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
**Attention:** Karissa Johnmeyer

### Line

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**Schedule Total**

| 1.00 | 11.00 | 11.00 |

| 2 - 1 | Notary Services for UNT HR - Benefits Team David Alley | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
|       |                                                          |        |          |     |          |              |          |
|       |                                                          |        |          |     |          |              |          |

**Schedule Total**

| 1.00 | 11.00 | 11.00 |

| 3 - 1 | Notary Services for UNT HR - Benefits Team Rachel DeVries | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
|       |                                                          |        |          |     |          |              |          |
|       |                                                          |        |          |     |          |              |          |

**Schedule Total**

| 1.00 | 11.00 | 11.00 |

| 4 - 1 | Notary Services for UNT HR - Benefits Team Tina Robinson | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
|       |                                                          |        |          |     |          |              |          |
|       |                                                          |        |          |     |          |              |          |

**Schedule Total**

| 1.00 | 11.00 | 11.00 |

**Total PO Amount**

| 11.00 |

| 11.00 |

| 11.00 |

| 44.00 |
**Supplier:** 000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>7900 Tysons One Place</td>
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<td>Mclean VA 22102</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**

- 37229.47

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
447318.50

**Total PO Amount**  
447318.50

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Authorized Signature
# Purchase Order

**Authorize Signature**

**Purchase Order**

**Date**

**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000058533 Phire

8370 Greensboro Dr Ste 812

McLean VA 22102 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<tr>
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**Ship To:**

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**Ship To:**

8370 Greensboro Dr Ste 812

McLean VA 22102 United States

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**Schedule Total**

32765.00

**Total PO Amount**

32765.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

**SY769-SY00000139**

**Date:** 09-06-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:**

Snyder, Owain Spencer

Phone/ Email:

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**

0000029649

ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**

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**Attention:** Andy Mears

**Bill To:**

UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

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**Total PO Amount**

282971.52
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**supplier**: 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention**: Suzy Flute  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>OwaIn. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

Authorized Signature
**Purchase Order**

**Supervisor:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027  

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**Total PO Amount**: 23994.93
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Johnathan
Brands

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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**Schedule Total**
1950.00

**Total PO Amount**
1950.00
**Supplier:** 000001390  
**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Johnathan Brands

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Poly - Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack - Certified for Microsoft Teams</td>
<td>207576-01</td>
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**Schedule Total** 752.20

**Total PO Amount** 752.20

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Authorized Signature
## Purchase Order

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Info-Tech Year 2 | | | 1.00 | EA | 117521.36 | 117521.36 | 09/07/2023

**Schedule Total** 117521.36

**Total PO Amount** 117521.36
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
### Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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Denton TX 76205  
United States

**Tax Exempt?**
**Line- Sch**  |  **Item/Description**  |  **Tax Exempt ID:**  |  **Mfg ID**  |  **PO Price**  |  **Replenishment Option:**  |  **Extended Amt**  |  **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  |  Bond Schoeneck & King Blanket PO FY24 Sports  |  |  | 149999.00  |  Standard  | 149999.00  | 09/07/2023

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**University of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | NORTON ROSE FULBRIGHT US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**

Snyder, Owain  
Spencer  
940/369-5500  
Owain.  
Snyder@anutsystem.edu

**Buyer Phone/ Email**

- 940/369-5500  
- Owain.  
- Snyder@anutsystem.edu

**Ship To:**

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**Attention:** Suzy Flute

**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 49999.00 |

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453 
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060 
Houston TX 77010-3095 
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000023371 | Chalker Flores LLP  
| Ste 400  
| 14951 North Dallas  
| Parkway  
| Dallas TX 75254  
| United States |

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Chalker Flores  
| Blanket PO FY24 IP Core | | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

**Authorized Signature**
**Purchase Order**

**Uni of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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49999.00  
49999.00
**Purchase Order**

**Authorized Signature**

### Suppliers
- **Supplier:** 000004302  
  Jackson Walker LLP  
  901 Main St Ste 6000  
  Dallas TX 75202 3797  
  United States

### Ship To
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### Attention
- **Attention:** Suzy Flute

### Bill To
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000158  
09-08-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Suzy Flute
**Bill To:** UNI System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Polson Datacom

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<td>CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance:</td>
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**Total PO Amount:** 177481.44

**Authorized Signature**
**Purchase Order**

| Supplier | 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave  
NW  
Washington DC 20036  
United States |
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<tr>
<td>Attention:</td>
<td>Suzy Flute</td>
</tr>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | Gray Miller Persh  
Blanket PO FY24  
Communication |  | 1.00 | EA | 9999.00 | 9999.00 | 09/08/2023 |

**Schedule Total**  
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**Total PO Amount**  
9999.00
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000018192 Littler Mendelson PC</th>
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<tr>
<td>Address</td>
<td>2301 McGee St Ste 800</td>
</tr>
<tr>
<td>City</td>
<td>Kansas City MO 64108</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  49999.00

**Total PO Amount**  49999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Purchase Order Number:** SY769-SY00000163  
**Date:** 09-08-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Shipping Terms:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@unteersystem.edu  
**Currency:**

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>0000033890 ePlus Technology inc</th>
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<td></td>
<td>13595 Dulles Technology Dr</td>
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<td></td>
<td>Herndon VA 20171-3413</td>
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**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
48960.00

**Total PO Amount**
48960.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Duplication and Dispatch Details

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States  

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt Information

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**Schedule Total:** 35000.00  
**Total PO Amount:** 35000.00  

Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total:** 10000.00  
**Total PO Amount:** 10000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
SY769-SY00000168 | 09-11-2023 |

**Payment Terms** | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

---

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
44538.36

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

175000.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Automatic Data Processing Inc</td>
<td>PO Box 842875 Boston MA 02284-2875</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Jessica Rosas **Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 23043.89

Total PO Amount 23043.89
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line- Sch**  
**Item/Description**  
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**Quantity**  
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**Schedule Total**  
8164.00

**Total PO Amount**  
8164.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11895.00

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Authorized Signature
Purchase Order

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<td>Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Jonathan Brands</td>
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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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Schedule Total 1950.00

Total PO Amount 1950.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
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**Schedule Total:** 350000.00

**Total PO Amount:** 350000.00
**Purchase Order**

**Purchase Order**
SY769-SY00000176
09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Cloud Ingenuity - E911 ERS L1</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000061084
- CCG Telecom
- 21 Canal St
- Westerly RI 02891-1587
- United States

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**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**
- 0000061084
- CCG Telecom
- 21 Canal St
- Westerly RI 02891-1587
- United States

**Ship To:**

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**Authorized Signature**
**Purchase Order**

**Authorization:**

**Supplier:** 0000061084
CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
6283.20

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**Authorized Signature**
**Purchase Order**

**Advanced Signature**

**Authorized Signature**

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
85000.00

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**Authorized Signature**
## Purchase Order

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### Buyer

- **Supplier:** 0000024531 McAfee, Sandra J
- **Address:** 10516 Murray S Johnson St, Denton TX 76207-6650, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item

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<td>Sandy McAfee</td>
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<td>500.00</td>
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### Schedule Total

- **Total PO Amount:** 500.00

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**Authorized Signature**

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<th>Protiviti Inc</th>
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<tr>
<td>13727 Noel Rd #800</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75240</td>
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<tr>
<td>United States</td>
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| Attention:          | Erin Gonzalez                                                                       | Bill To:                        |
|---------------------|--------------------------------------------------------------------------------------|
|                     | UNT System Business Service Center                                                   |
|                     | Send Invoices to: invoices@untsystem.edu                                              |
|                     | 1112 Dallas Dr., Ste. 4200                                                           |
|                     | Denton TX 76205                                                                     |
|                     | United States                                                                       |

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<td>Protiviti</td>
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<td>1150000.00</td>
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<td>09/13/2023</td>
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Schedule Total: 1150000.00

Total PO Amount: 1150000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>CAT 6 PATCH CORD 1 4 FT GREEN</td>
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<td>13.25</td>
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**Schedule Total**  
437.25

**Total PO Amount**  
437.25
## Purchase Order

**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:**
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**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**

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**Schedule Total**

187400.00

**Total PO Amount**

187400.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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| 1 - 1     | Service Form Request  
- Sequel Pure Storage Renewal |        | 1.00 | EA | 72156.00 | 72156.00 | 09/15/2023 |

**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 00000026597

- AT&T
- PO Box 5014
- Carol Stream IL 60197
- United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**

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Schedule Total 26880.00

Total PO Amount 26880.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

### Supplier:
- **Name:** ePlus Technology Inc
- **Address:** 13595 Dulles Technology Dr, Herndon VA 20171-3413, United States

### Ship To:
- **Name:** Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Attention:
- **Name:** Sandra Hollar

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200 Denton TX 76205, United States

### Payment Terms:
- 30 days, Dest., prepay & add

### Freight Terms:
- GROUND

### Shipping Via:
- **Supplier:** ePlus Technology Inc
- **Address:** 13595 Dulles Technology Dr, Herndon VA 20171-3413

### Line Item Details:

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- **Total:** 132900.00
## Purchase Order

**Authorizing Signature**

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:**
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**Attention:**
Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

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**Supplier:**

0000073658

Parker Highlander PLLC

1120 S Capital of Texas

Hwy Bldg 1 Ste 200

Austin TX 78746

United States

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**Attention:** Suzy Flute

**Bill To:**

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

| 49999.00 |
### Purchase Order

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 93500.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

130000.00

**Total PO Amount**

130000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jaime Thomson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</table>

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>JDM Janitorial Inc. - Woodhill FY24</td>
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<td>7650.12</td>
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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier       | 0000049768 | Oracle America Inc  
               | 500 Oracle Parkway  
               | Redwood Shores CA 94065  
               | United States |
|----------------|------------|-------------------|

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0258

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<td>Oracle - UNTS</td>
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<td>1.00</td>
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<td>875106.37</td>
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Schedule Total: 875106.37

Total PO Amount: 875106.37
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Sequel Professional Services: Onsite / Remote</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Crowe LLP</td>
<td>1.00</td>
<td>EA</td>
<td>47075.00</td>
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<td>09/19/2023</td>
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**Schedule Total**  
47075.00

**Total PO Amount**  
47075.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>TIS 2nd August 2023</td>
<td>1</td>
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<td>13023.06</td>
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**Schedule Total**  
13023.06

**Total PO Amount**  
13023.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019000
Fiber Platform dba Unite
Private
Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>2</td>
<td>Unite Circuit UNTD to Infomart Applicable Fees</td>
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

## Duplicate

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | AT&T UVerse 1901 Main  
ACCT# 130027122 |        | 1.00     | EA  | 1300.00  | 1300.00      | 09/21/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
1300.00

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<th>PO Price</th>
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<th>Due Date</th>
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| 2        | AT&T Uverse UNTD  
ACCT# 120112588 |        | 1.00     | EA  | 1250.00  | 1250.00      | 09/21/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
1250.00

**Total PO Amount**  
2550.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frontier Circuit-1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
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<td>14328.00</td>
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**Schedule Total**  
14328.00

| 2        | Frontier Circuit - 307 S Ave B, Denton, TX 76210 |        | 1.00 | EA | 14328.00 | 14328.00 | 09/21/2023 |

**Schedule Total**  
14328.00

| 3        | Frontier Circuit - Applicable Charges & Fees |        | 1.00 | EA | 400.00 | 400.00 | 09/21/2023 |

**Schedule Total**  
400.00

**Total PO Amount**  
29056.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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Denton TX 76205  
United States

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Grande Communications Networks LLC</td>
<td>650 College Road East, Suite 3100, Princeton NJ 08540, United States</td>
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<th>Bill To:</th>
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<tr>
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<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
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**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Ship To:

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Duplicate**  
**SY769-SY0000211**  
**09-21-2023**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@stantsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13440.00

**Total PO Amount**  
137269.92
**Purchase Order**

**Supplier:** 0000022364 Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

181000.00
**Purchase Order**

**Authorized Signature**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

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</table>

**Total PO Amount**

260000.00
## Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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Denton TX 76205
United States

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**Schedule Total**
6300.00
6300.00
1680.00
2356.00

**Total PO Amount**
16366.00
## Purchase Order

**Authorized Signature**

**Provider:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City, State Zip:** Denton TX 76205  
**Country:** United States

**Supplier:** Benefitfocus.com, Inc.  
**Address:** 100 Benefitfocus Way  
**City, State Zip:** Daniel Island SC 29492-8378  
**Country:** United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State Zip:** Denton TX 76205  
**Country:** United States

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**Total PO Amount** 19411.01

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**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt ID:** Replenishment Option: Standard
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00
**Purchase Order**

**Supplier:** 0000017465 Texas Workforce Commission Revenue & Trust Management PO Box 322 Austin TX 78767-0322 United States

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**Schedule Total** 1889.00

**Total PO Amount** 1889.00

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**Purchase Order**

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

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**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014837  
Moody’s Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

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**Schedule Total**  
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**Total PO Amount**  
48000.00
**Purchase Order**

**Supplier:** 0000002664  T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Schedule Total** 22000.00

**Total PO Amount** 22000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

189.60

258.40

19.80

20.00

90.64

444.21
## Purchase Order

**Supplier:** 000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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### Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**PO Price** and **Extended Amt** calculated for each item.

**Schedule Total** for each group of items.

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**Authorized Signature**
### Purchase Order

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Total PO Amount: **12782.01**
## Purchase Order

**Authorized Signature**

### University of North Texas System

**UNT System Business Service Center**

Denton TX 76205

United States

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**Schedule Total**

| **49999.00** |

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**Total PO Amount**

| **49999.00** |
### Purchase Order

**Supplier:** 000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

49999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States  

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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**Attention:** Suzy Flute
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**UT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu  
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Denton TX 76205  
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<th>PO Price</th>
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<th>Due Date</th>
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|             | 1 - 1    | The Pattani Law Group  
Blanket PO FY24 IP  
Core |               |        | 1.00     | EA  | 49999.00 | 49999.00    | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gregory Strategies Services FY24</td>
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<td>1.00</td>
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<td>90000.00</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

**Authorized Signature**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
SY769-SY00000230

**Date**
09-25-2023

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940-369-5500
Owain.
Snyder@untsystem.edu

**Supplier**
0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Karissa Johnmeyer

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 Tango ACA Compliance

1.00 EA

154344.12

154344.12

09/25/2023

---

**Schedule Total**

154344.12

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**Total PO Amount**

154344.12

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**SY769-SY00000231**

**09-25-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Crowe FY24</td>
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<td>1.00</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Carahsoft Change Order – 30 Hours | | 1.00 | EA | 5850.00 | 5850.00 | 09/25/2023

**Schedule Total** | **5850.00**

**Total PO Amount** | **5850.00**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036381
Deloitte & Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deloitte FY24</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States  

**Attention:** Sandra Hollar  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Tax Exempt?

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<th>Extended Amt</th>
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<td>Service Form Request - ePlus - Elastic Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>93730.00</td>
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<td>09/26/2023</td>
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<td>2</td>
<td>Service Form Request - ePlus - Elastic Renewal</td>
<td>1.00</td>
<td>EA</td>
<td>11820.00</td>
<td>11820.00</td>
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**Schedule Total**  
93730.00

**Schedule Total**  
11820.00

**Total PO Amount**  
105550.00
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000029080 Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch
Item/Description
Quantity UOM
PO Price
Extended Amt
Due Date
1 - 1 FY24 Maxient
1.00 EA
7000.00
7000.00
09/26/2023

Schedule Total
7000.00

Total PO Amount
7000.00

Authorized Signature
**Purchase Order**

**Supplier:** Syntellis Performance Solutions LLC  
5202 Old Orchard Rd Ste N700  
Skokie IL 60077-4407  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Syntellis Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>12360.00</td>
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**Schedule Total**  
12360.00

**Total PO Amount**  
12360.00

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**Authorized Signature**
### Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Supplier:** 0000022037 NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>54696.00</td>
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<td>09/27/2023</td>
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Schedule Total 54696.00

Total PO Amount 54696.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 ComPsych FMLA</td>
<td></td>
<td>1.00</td>
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<td>125183.40</td>
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**Schedule Total**

125183.40

**Total PO Amount**

125183.40
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Managed IAM Infrastructure Services</td>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00

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**Authorized Signature**
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<td>Winstead PC Blanket</td>
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Schedule Total

| Total PO Amount | 49999.00 |
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** Vertosoft LLC
  - Address: 1602 Village Market Blvd SE Ste 320
  - Leesburg VA 20175-4716
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Blackline FY24</td>
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<td>218887.28</td>
<td>218887.28</td>
<td>09/29/2023</td>
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- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Payment Terms:** 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND

- **Buyer:** Barraza, Ashley
  - Phone/ Email: 940/369-5500 Ashley.
  - Barraza@untsystem.edu

---

### Schedule Total

- **Total PO Amount:** 218887.28

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**Authorized Signature**
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
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<td>Gordian Facility Standard Term Renewal 05/01/23 - 04/30/24</td>
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<td>EA</td>
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**Schedule Total** 5156.51

**Total PO Amount** 5156.51

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Authorized Signature
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<td>Standard</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 7630039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000247 10-02-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

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<td>FY24 PeopleAdmin</td>
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**Total PO Amount**  
181625.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Schedule Total</th>
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<tr>
<td>1 - 1 BlackBaud - MatchFinder Plus Annual Fee</td>
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<td>1.00</td>
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<td>1737.30</td>
<td>1737.30</td>
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<td>2 - 1 BlackBaud - BBNC Email Transaction</td>
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<td>3 - 1 BlackBaud - BBNC Web Hosting</td>
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<td>4 - 1 BlackBaud - BBNC Higher Education Maintenance</td>
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<td>5 - 1 BlackBaud - Deceased Finder RE NXT</td>
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<td>6 - 1 BlackBaud - Payment Enablement Fee</td>
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Authorized Signature
**Purchase Order**

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<td>7 - 1</td>
<td>BlackBaud - RE NXT&lt;br&gt;Optional Offer</td>
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<td>BlackBaud - RE NXT&lt;br&gt;Pro Offer</td>
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**Schedule Total**

27109.16

167720.51

**Total PO Amount**

233663.86

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**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
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<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karlissa Johnmeyer

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>PeopleAdmin URL</td>
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Schedule Total  572.89

Total PO Amount  572.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SPOK Pagers L1</td>
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<td>900.00</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal - 21009149</td>
<td>21009149</td>
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**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03
# Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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<td>Service Form Request - Oracle Renewal</td>
<td>21133197</td>
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<td>Standard</td>
<td>45158.27</td>
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**Schedule Total**  45158.27

**Total PO Amount**  45158.27
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>Mid-South Fire Solutions - Service Call Invoice 41135</td>
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Schedule Total: 5230.59

Total PO Amount: 5230.59

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Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Bill To</th>
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<tr>
<td>Brightspeed</td>
<td>Snyder, Owain Spencer</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 6102</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
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<td>Carol Stream IL 60197-6102</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | 1 | Brightspeed - Ponder Research | | 1.00 | EA | 800.00 | 800.00 | 10/06/2023 |

| Schedule Total | 800.00 |

| Total PO Amount | 800.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
85000.00
### Purchase Order

**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms
- Dest, prepay & add
- Ship Via
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000024367

- Johnson Controls Inc.
- 3021 West Bend Drive
- Irving TX 75063-3116
- United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Tax Exempt ID: Replenishment Option: Standard

**Line-Sch**

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Total PO Amount: 3449.17
# Purchase Order

**Authorizing Signature**

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**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041260

EMR Elevator Inc

100 Ezell Dr Ste 102

Desoto TX 75115-2329

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

| Schedule Total | 5892.46 |

**Total PO Amount**

| Total PO Amount | 5892.46 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

25000.03

Authorized Signature
Purchase Order

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<td>PO Box 5014</td>
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<tr>
<td></td>
<td>Carol Stream IL 60197</td>
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<td>Boat To:</td>
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<tr>
<td>Attention: Leah Cook</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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| Schedule Total | 3624.00 |

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| Schedule Total | 1208.00 |

| Total PO Amount | 4832.00 |

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>TX</td>
<td>76022</td>
<td>940/369-5500</td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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**Tax Exempt ID:**  
**Tax Exempt:**

Authorized Signature
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
  - **Ship Via**
  - GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

572.00

| 8 - 1    | Superior - IDF Fiber   |        | 1.00     | EA  | 7800.00  | 7800.00      | 10/09/2023|
|          | Move Dallas L8         |        |          |     |          |              |           |

**Schedule Total**

7800.00

| 9 - 1    | Superior - IDF Fiber   |        | 1.00     | EA  | 1460.00  | 1460.00      | 10/09/2023|
|          | Move Dallas L9         |        |          |     |          |              |           |

**Schedule Total**

1460.00

**Total PO Amount**

14551.95

Authorized Signature
### Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Authorized Signature

(Signature)
### Purchase Order

**Value:** 14,316.74

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<th>Due Date</th>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000016661 Cooksey Communications</th>
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<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Cooksey Communications 5525 N MacArthur Blvd Ste 530 Irving TX 75038-2625</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>1.00</td>
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<td>14000.00</td>
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<td>10/11/2023</td>
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| Schedule Total | 14000.00 |
| Total PO Amount | 14000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>FY24 ComPsych EAP</td>
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<td>1.00 EA</td>
<td>102480.00</td>
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**Schedule Total:** 102480.00  

**Total PO Amount:** 102480.00
**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
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<th>Grable Martin Fulton PLLC</th>
<th>PO Box 2006</th>
<th>Azle TX 76098</th>
<th>United States</th>
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<tbody>
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<td>Suzy Flute</td>
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<td>Supplier ID</td>
<td>0000029957</td>
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<td>Grable Martin Blanket</td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:

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### Attention:

Michelle McCauley

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>XPS 15 9530</td>
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### Schedule Total

2782.08

### Total PO Amount

2782.08

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 4000.00

Total PO Amount: 4000.00
### Purchase Order

**Authorized Signature**

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**Purchase Order**

- **Number:** SY769-SY00000272
- **Date:** 10-13-2023
- **Revision:**

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**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Owain Spencer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000019249
Isaacks, Lewis L
Craig Ranch Professional Plaza
6850 TPC Drive Ste 210
McKinney TX 75070
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Mfg ID

### Line-Sch Item/Description

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| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Snyder, Owain Spencer**

**Phone/ Email**

- **940/369-5500**

- **Owain.Snyder@untsystem.edu**

**Supplier:** 0000039612

- **Sentinel Software, Inc**

- **400 S 4th St Ste 500**

- **Las Vegas NV 89101-6207**

- **United States**

**Ship To:**

- This is not a valid Purchase Order.

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**Attention:** Michelle McCauley

**Bill To:**

- UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

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<table>
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**Schedule Total**

- **24225.00**

**Total PO Amount**

- **24225.00**

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**Authorized Signature**

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**Univ. of North Texas System**

- UNT System Business Service Center

- Denton TX 76205

- United States

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<table>
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Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christopher Pritchard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Jill Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1027

<table>
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<th>Mfg ID</th>
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<td>32044.44</td>
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<td>3 - 1</td>
<td>KDC-RESVC-1 Kotprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>KDC-RESVC-KT Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
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**Total PO Amount** 115555.55
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25
### Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TIS Invoices_Sep 2023</td>
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<td>1.00</td>
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<td>19428.07</td>
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<td>10/17/2023</td>
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**Schedule Total**  
19428.07

**Total PO Amount**  
19428.07

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**Attention:** Kendra Brown  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>ePlus Technology inc</th>
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<tr>
<td>Address</td>
<td>13595 Dulles Technology Dr</td>
</tr>
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<td>City</td>
<td>Herndon VA 20171-3413</td>
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<tr>
<td>Country</td>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6354.45

Total PO Amount 6354.45

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | AT&T 4693626186 Monthly Service | 1.00 EA | 3000.00 | 3000.00 | 10/17/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

---

Authorized Signature
**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**2246.15**

**Total PO Amount**  
**29246.15**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>AT&amp;T 2147601609</td>
<td>2147601609</td>
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**Schedule Total**

840.00

**Total PO Amount**

840.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wasabi 1500TB Storage</td>
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<td>3.00</td>
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<td>37850.00</td>
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**Schedule Total**
113550.00

**Total PO Amount**
113550.00
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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<td>Service Form Request-Oracle Invoice# 100566639</td>
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**Schedule Total**  
103545.67

**Total PO Amount**  
103545.67
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000074309
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>1950.00</td>
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**Schedule Total** 1950.00

| 2 - 1    | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX |        | 1.00     | EA | 1950.00  | 1950.00      | 10/18/2023 |

**Schedule Total** 1950.00

| 3 - 1    | FY23 Outstanding Invoices 8401-0982204-01 |        | 1.00     | EA | 1950.00  | 1950.00      | 10/18/2023 |

**Schedule Total** 1950.00

| 4 - 1    | Applicable Fees & Charges |        | 1.00     | EA | 2050.00  | 2050.00      | 10/18/2023 |

**Schedule Total** 2050.00

**Total PO Amount** 7900.00

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**Authorized Signature**
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<th>Supplier</th>
<th>Microsoft Corporation</th>
<th>1 Microsoft Way</th>
<th>Redmond WA 98052</th>
<th>United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michelle McCauley</th>
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**Purchase Order**

**Profile:**
- **Supplier:** 0000023454 Smart ERP Solutions Inc
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Line Item

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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<td>2 IN SPLIT FIRESTOP SLEEVE</td>
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<td>RJ45 8P8C CAT6 MDPLG 3PC/25PK</td>
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**Schedule Total**

| 1206921.94 |

**Total PO Amount**

| 1206921.94 |
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>10-23-2023</td>
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<td>Freight Terms</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000012768</td>
<td>Concur Technologies Inc</td>
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<td>Ship To:</td>
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<td>Attention: Cory Ward</td>
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**Excise Registration Code:** 2024-0208

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<tr>
<td>1 - 1</td>
<td>New Request Policy Set up fee</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

| 2500.00 |

| Total PO Amount | 2500.00 |

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Authorized Signature
# Purchase Order

**Ticket Number:** SY769-SY00000293

**Date:** 10-24-2023

**Revision:**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000017481, Forerunner Technologies Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
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<th>Line-Sch</th>
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<td>4463.10</td>
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**Schedule Total:** 4463.10

**Total PO Amount:** 4463.10

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**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1. Netwrix Auditor for Windows File Servers - Subscription  
2. Netwrix Auditor for Active Directory - Hybrid License - Subscription  
3. Netwrix - Hybrid License - Subscription - Light AD User License  
4. Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License  
5. JumpStart Service

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Netwrix Auditor for Windows File Servers - Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
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<tr>
<td>2</td>
<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>53890.00</td>
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| 3        | Netwrix - Hybrid License - Subscription - Light AD User License  
Netwrix Auditor for Active Directory | 1.00     | EA  | 5850.00  | 5850.00      | 10/24/2023 |
| 4        | Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License | 1.00     | EA  | 635.00   | 635.00       | 10/24/2023 |
| 5        | JumpStart Service  
Getting started with Netwrix Auditor and Data Classification | 1.00     | EA  | 7718.75  | 7718.75      | 10/24/2023 |

**Schedule Total:**

- **4530.00**
- **53890.00**
- **5850.00**
- **635.00**
- **7718.75**

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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 13521.64
**Purchase Order**

**Supplier:** 0000030886  
Oversight Systems Inc  
360 Interstate N Pkwy SE  
Ste 300  
Atlanta GA 30339-2204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
168395.00
**Purchase Order**

| Supplier: 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kendra Brown | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 417206.52

**Total PO Amount** 417206.52

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Barraza@untsystem.edu

**Supplier:**

0000041260

EMR Elevator Inc

100 Ezell Dr Ste 102

Desoto TX 75115-2329

United States

**Ship To:**

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**Attention:**

Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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**Schedule Total**

104736.00

**Total PO Amount**

104736.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Tax Exempt ID: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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**Schedule Total**  

| 3600.00 |

**Total PO Amount**  

| 3600.00 |

*Authorized Signature*

---

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Purchase Order**

<table>
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**Payment Terms**

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**Buyer**

Morales, Gabriel Adrian

**Supplier**

0000039628

Supermetrics Inc

1175 Peachtree St NE

Atlanta GA 30361-3528

United States

---

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<tr>
<td>11000.00</td>
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</table>
**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>27797.81</td>
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**Schedule Total**  
27797.81

**Schedule Total**  
4747.26

**Total PO Amount**  
32545.07
**Purchase Order**

**Oldenburg System Service Center**
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
58284.21

**Total PO Amount**  
58284.21

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1428

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
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### Schedule Total

| 10 Docking Stations | 10 | EA | 195.00 | 1950.00 | 10/27/2023 |

### Total PO Amount

| 1950.00 | 1950.00 |

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
# Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

<table>
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| 1 - 1    | STEM Bldg - Pre- Construction Services  
- REPLACES PO SY00000062 THAT  
REPLACED PO 12986 |                      | 1.00      | EA  | 192500.00                              | 192500.00   | 10/30/2023 |
| 2 - 1    | Change Order #1 - Design Assist |                      | 1.00      | EA  | 282520.00                              | 282520.00   | 10/30/2023 |
| 3 - 1    | Change Order #2 - Early Release Package  
Executed by M. Williams 11/08/2023 |                      | 1.00      | EA  | 4497240.00                             | 4497240.00  | 10/30/2023 |
| 4 - 1    | GMP Amendment |                      | 1.00      | EA  | 0.01                                  | 0.01        | 10/30/2023 |
| 5 - 1    | Future Change Orders as Needed |                      | 1.00      | EA  | 0.01                                  | 0.01        | 10/30/2023 |

**Schedule Total**: 192500.00

**Schedule Total**: 282520.00

**Schedule Total**: 4497240.00

**Schedule Total**: 0.01

**Schedule Total**: 0.01

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 4972260.02
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | GFF, Inc.  
2808 Fairmount St Ste 300  
Dallas TX 75201-7602  
United States |
|-----------|------------------------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pegasus Park - Design Services</td>
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<td>6456.67</td>
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**Schedule Total:** 6456.67

**Total PO Amount:** 6456.67

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48537.84

**Total PO Amount**

207379.84

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000046536 Council of Public University Presidents and Chancellors 10000 Research Blvd #250 Austin TX 78759 United States

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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount**

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<tr>
<td>1727.00</td>
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Purchase Order

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
71353.00

| 2        | Pinnacle         |        | 1.00     | EA  | 23784.00 | 23784.00     | 11/03/2023 |
|          | Telemanagement   | L2     |          |     |          |              |          |

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00
Purchase Order

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount  6995.17
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 100E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
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**Total PO Amount**  
75000.00

Authorized Signature
Purchase Order

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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3657.95
### Purchase Order

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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| 2 - 1    | Reimbursables    |        | 1.00     | EA  | 13200.00 | 13200.00    | 11/06/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |             |         |          |    |          | 13200.00    |          |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/06/2023 |
|          |                    |        |          |     |          |              |          |
| Schedule Total |             |         |          |    |          | 0.01         |          |

**Total PO Amount**  
300000.01
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024367 | Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States |
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<td>Kendra Brown</td>
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| **Bill To:**            | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:**

0000018418

Corporate Building Services Inc

11325 Tantor Rd

Dallas TX 75229-3143

United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

178425.00

**Total PO Amount**

178425.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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Authorized Signature
**Purchase Order**

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<td>CON 1/2 - 36&quot; iPFT TX</td>
<td>3100MFP Z36</td>
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**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

**DUPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Purchase Order Details**

- **Purchase Order Number:** SY789-SY0000000322
- **Date:** 11-08-2023
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 000006227, Summus Industries, Inc

77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>6.00</td>
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<td>1640.53</td>
<td>9843.18</td>
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**Schedule Total**

9843.18

**Total PO Amount**

9843.18

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Currency**

**Supplier:** 0000024367

Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<tr>
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<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<td>EA</td>
<td>72752.00</td>
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**Schedule Total**

72752.00

**Total PO Amount**

72752.00

---

**Authorized Signature**

---
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Service Form Request  
- Huron SOW | | | | 1.00 | EA | 15000.00 | 15000.00 | 11/09/2023

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
Purchase Order

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<td>487 Seaport Ct # 100</td>
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<tr>
<td>Ship To:</td>
<td>Redwood City CA 94063-2730</td>
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<td>Attention:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request - ServiceNow Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>3744.00</td>
<td>3744.00</td>
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**Schedule Total**  
3744.00

**Total PO Amount**  
3744.00

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**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder,Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt**?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 – 1 | GTT Monthly Service & Applicable Fees | | 1.00 | EA | 90000.00 | 90000.00 | 11/10/2023 |

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>1 Pope St</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Wakefield MA 01880</td>
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<td>67200.00</td>
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Schedule Total 67200.00

Total PO Amount 67200.00

Authorized Signature
**Purchase Order**

| Supplier: 0000017478 Martin, James |
| 921 Collier St |
| Denton TX 76201-6513 United States |

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 13900.00 |

**Total PO Amount**

| 13900.00 |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
Tax Exempt ID:
Mfg ID

### Quantity
UOM

### PO Price
Extended Amt
Due Date

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### Schedule Total
303505.00

### Total PO Amount
303505.00
## Purchase Order

**Supplier:** 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

### Supplier
- 0000033890
- ePlus Technology inc
- 13595 Dulles Technology Dr
- Herndon VA 20171-3413
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Rich Anderson

---

<table>
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**Schedule Total**: 166750.00

| 2 - 1    | Service Form Request - Crowdstrike Renewal | 2      | 1.00     | EA  | 108100.00| 108100.00    | 11/15/2023 |

**Schedule Total**: 108100.00

| 3 - 1    | Service Form Request - Crowdstrike Renewal | 3      | 1.00     | EA  | 115460.00| 115460.00    | 11/15/2023 |

**Schedule Total**: 115460.00

| 4 - 1    | Service Form Request - Crowdstrike Renewal | 4      | 1.00     | EA  | 21793.86 | 21793.86     | 11/15/2023 |

**Schedule Total**: 21793.86

| 5 - 1    | Service Form Request - Crowdstrike Renewal | 5      | 1.00     | EA  | 15840.00 | 15840.00     | 11/15/2023 |

**Schedule Total**: 15840.00

| 6 - 1    | Service Form Request - Crowdstrike Renewal |        | 1.00     | EA  | 990.00   | 990.00       | 11/15/2023 |

**Schedule Total**: 990.00

---

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Supplied: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Rich Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 990.00

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</table>

**Schedule Total** 8250.00

**Total PO Amount** 437183.86
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000017465
Texas Workforce
Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | TWC - Personnel Policies & Procedures Review for SYS | | 1.00 | EA | | 1889.00 | | 1889.00 | 11/16/2023 | 1889.00 | 1889.00

---

**Authorized Signature**
## Purchase Order

- **Purchase Order**: SY769-SY00000335
- **Date**: 11-19-2023
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **Terms**:
  - 30 days
  - Dest, prepay & add

### Shipping Information
- **Ship Via**:
  - GROUND

### Supplier Information
- **Supplier**: 000006243
- **Name**: GTS Technology Solutions
- **Address**: 9211 Waterford Centre Blvd
- **City**: Austin
- **State**: TX
- **Zip**: 78758
- **Country**: United States

### Buyer Information
- **Buyer**: Owain Snyder
- **Phone/Email**: 940/369-5500
  - Owain.Snyder@untsystem.edu

### Attention
- **Attention**: Preshia Daves

### Bill To
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Tax Exempt
- **Tax Exempt?**: Standard

### Product Information

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<td>ERP Administrator - Temp Hire</td>
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<td>1.00</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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**Authorised Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - Huron - FY24 Invoice</td>
<td>463822.00</td>
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**Schedule Total** 463822.00

**Total PO Amount** 463822.00
**Purchase Order**

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

374000.00

**Total PO Amount**

374000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Authorized Signature

Denton TX 76205
United States

Supplier: 0000026713 Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Jaggaer Datawarehouse SOW
1.00 EA 6600.00 6600.00 11/21/2023

Schedule Total 6600.00

Total PO Amount 6600.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 83045.01
**Purchase Order**

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<td>9211 Waterford Centre Blvd</td>
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<tr>
<td></td>
<td>Ste 275</td>
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<th>Ship To: Owain Spencer</th>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>Ship Via</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
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<th><strong>Currency</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Christopher Polson

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**Schedule Total**

9254.64

**Total PO Amount**

9254.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
204757.17

**Total PO Amount**  
204757.17

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Authorized Signature
### Purchase Order

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
**Purchase Order**

**Change Order - Reprint**

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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026957

Speed of Light Broadband Inc

PO Box 2927

Denton TX 76202

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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**Schedule Total**

1199.50

100.00

49.50

160.00

**Total PO Amount**

1509.00
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040152
Thomson Reuters Tax & Accounting
PO Box 6016
Carol Stream IL 60197-6016
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total: 16656.80

Total PO Amount: 16656.80

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## DUPLICATE

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## Payment Terms

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<tr>
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<td>30 days</td>
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## Buyer Information

- **Supplier:** 0000006243
- **GTS Technology Solutions**
- **9211 Waterford Centre Blvd**
- **Ste 275**
- **Austin TX 78758**
- **United States**

## Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

- **Attention:** Michelle McCauley

## Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt Information

- **Tax Exempt?:**

## Item/Description Information

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<td>Required GTS NetIQ Block Hours</td>
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## Schedule Total

- **Schedule Total:** 13500.00

## Total PO Amount

- **Total PO Amount:** 13500.00

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*Authorized Signature*
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016150  
OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cloud Unity - 9/1-9/30</td>
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**Schedule Total**  
9875.60

| 2 - 1    | Cloud Unity - 10/1-10/31 |        | 1.00     | EA  | 10992.16 | 10992.16     | 12/01/2023 |

**Schedule Total**  
10992.16

| 3 - 1    | Consulting Services     |        | 1.00     | EA  | 7200.00  | 7200.00      | 12/01/2023 |

**Schedule Total**  
7200.00

**Total PO Amount**  
28067.76

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER**: 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

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**Attention**: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

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**PAYMENT TERMS**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**BUYER**: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**SUPPLIER**: 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

---

**AUTHORIZED SIGNATURE**
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Schedule Total: 7686.90

Total PO Amount: 7686.90
### Purchase Order

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Krysta Berry

**Tax Exempt?**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

**Ship To:**
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**Attention:** Michael Heredia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25343.16

**Total PO Amount**

25343.16
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
110875.01
**Purchase Order**

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000057208  
LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15225.00

**Total PO Amount:** 15225.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002830  
TX Assn of College  
University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Paula Mears

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
36973.56

**Total PO Amount**
36973.56
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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Total PO Amount  
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Schedule Total: **350.00**

Total PO Amount: **350.00**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jonathan Brands
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total | 13308.66 |

Total PO Amount | 13308.66 |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jonathan Brands
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1428

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**Total PO Amount: 32720.22**
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2104.26

**Total PO Amount**

2104.26

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18690.22

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000367 12-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Leah Cook

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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**Schedule Total**

|                | 250.00 |

**Total PO Amount**

|                | 4846.50 |

---

**Authorized Signature**
**Purchase Order**

*Authorized Signature*

---

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Supplier:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
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## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorizing Signature**

**Preference:**

**Purchase Order**

SY769-SY00000370 12-19-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000015771 Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

**Buyer:** Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Ship To:**

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Attention: Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

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Authorized Signature
## Purchase Order

**Denton TX 76205**

**Authorized Signature**

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**Total PO Amount**

18760.58

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### Supplier:
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

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**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Snyder, Owain Spencer
**Phone/ Email** | 940/369-5500
**Currency** | Owain.
**Snyder@untsystem.edu**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
225.00

**Total PO Amount**  
625.00
**Purchase Order**

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1-1      | DAC Access Controls  
Systems_UNT System bu |        | 1.00 | EA | 3536.00 | 3536.00 | 12/22/2023 |

**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000010287

Herr Business Forms

1740 Westminster St

Denton TX 76205

United States

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1545.18

**Total PO Amount**

1545.18

**Purchase Order**

** Dispatch Via Print**

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**Tax Exempt ID:**

-Replenishment Option: Standard
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Ship To:**

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**Bill To:**

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000040768
DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

**Ship To:**

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**Attention:**

Jessica Rosas

**Supplier:** 0000040768 DebtBook PO Box 667950 Charlotte NC 28266-7950 United States

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**Attention:** Jessica Rosas

**Buyer:**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:**

30 days Dest, prepay & add

**Freight Terms:**

Dest, prepay & add

**Currency:**

**Line-Sch**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 393.35

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**Schedule Total** 8904.09

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**Schedule Total** 13716.28

Authorized Signature
**Purchase Order**

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**Buyer**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000772

**Workplace Resource Group**

2639 E Rosemeade Pkwy

Carrollton TX 75007-2303

United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

No

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**Schedule Total**

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**Schedule Total**

53566.62

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<td>01/08/2024</td>
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**Schedule Total**

57699.06

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>8699.81</td>
<td>8699.81</td>
<td>01/08/2024</td>
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<tr>
<td></td>
<td>40799 - All Items</td>
<td></td>
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<td></td>
<td>Under $5,000ea -</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Delivered &amp; Installed</td>
<td></td>
<td></td>
<td></td>
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<td>Directly On-Site -</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
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<td></td>
<td>Page 8 - Lines 58  64</td>
<td></td>
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<td>8699.81</td>
<td></td>
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| 10 - 1   | Installation Labor                                   |        | 1.00     | EA  | 17966.00 | 17966.00     | 01/08/2024 |
|          |                                                      |        |          |     |          |              |            |
|          | Schedule Total                                       |        | 17966.00 |     |          |              |            |

| 11 - 1   | Bond Fee Receipt Receipt must be provided upon invoice|        | 1.00     | EA  | 2291.00  | 2291.00      | 01/08/2024 |
|          |                                                      |        |          |     |          |              |            |
|          | Schedule Total                                       |        | 2291.00  |     |          |              |            |

Total PO Amount 231308.92
# Purchase Order

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thompson Reuters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.00</td>
<td>1890.00</td>
<td>01/09/2024</td>
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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supervisor:**

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<tr>
<td>1 - 1</td>
<td>Sierra-Cedar SOW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>01/09/2024</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040644  
Rocket Software Inc  
77 4th Ave  
Waltham MA 02451-7559  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Rocket - Cypress Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26023.64</td>
<td>26023.64</td>
<td>01/09/2024</td>
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**Schedule Total**  
26023.64

**Total PO Amount**  
26023.64

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>SY769-SY00000388</td>
<td>01-11-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000064463 Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States  
Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
<td>01/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>Service Form Request-Global Asset-Service Express 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74148.80</td>
<td>74148.80</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1325.92</td>
<td>1325.92</td>
<td>01/11/2024</td>
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Schedule Total: 5436.17  
Schedule Total: 74148.80  
Schedule Total: 1325.92  
Total PO Amount: 80910.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Digital Capture - Project Kickoff Completion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10620.00</td>
<td>10620.00</td>
<td>01/11/2024</td>
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**Schedule Total**
10620.00

**Total PO Amount**
10620.00
### Purchase Order

**Authorized Signature**

**Entirety:** This document is reproduced for reporting purposes only.

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<td>1</td>
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<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>7200.00</td>
<td>7200.00</td>
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<td>2</td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/11/2024</td>
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**Total PO Amount:** $9000.00

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**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas, TX 75235  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002276
TechSmith Corporation
2405 Woodlake Dr
Okemos MI 78864-5910
United States

### Ship To:
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### Attention:
Sandra Hollar

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>SY769-SY00000391</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<td>1236.00</td>
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### Schedule Total

| Schedule Total | 1236.00 |

### Total PO Amount

| Total PO Amount | 1236.00 |
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus</td>
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<td>5000.00</td>
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<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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<td>2 - 1</td>
<td>Panduit Cat6A Insert</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
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<td>3 - 1</td>
<td>Panduit Cat6A 5’</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
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<td>4 - 1</td>
<td>Panduit Cat6A 14’</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
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<tr>
<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
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<td>01/18/2024</td>
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**Schedule Total:**

- 3802.50
- 506.35
- 336.38
- 545.68
- 149.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>cables in room 366</td>
<td></td>
<td></td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
8860.41

Authorized Signature
### Purchase Order

**DUPLICATE**

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</table>

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untasystem.edu

**Supplier:** 0000004151

State Office/Risk Management

300 W 15th 6th Fl

PO Box 13777

Austin TX 78711

United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untasystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1-1</td>
<td>Notary Services for UNT HR - Benefits Team</td>
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**Schedule Total** 33.00

**Total PO Amount** 33.00
Purchase Order

Authorized Signature

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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Schedule Total

2500.00

Total PO Amount

2500.00
### Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Frisco Branch Campus  
- Quote QUO-01188- 
H6F6N7 - EX3400 48- 
port10/100/1000BaseT 
PoE+, 4_0000D_  
* |  |  | 1.00 | EA | 2225.08 | 2225.08 | 01/23/2024 |
| 2        | Juniper Care 5YR  
PrepaidCore NETWORK 
LICENSE for EX3400  
48P/48T (requires100 
percent coverage 
andminimum 10 units)  
* |  |  | 1.00 | EA | 294.95 | 294.95 | 01/23/2024 |
| 3        | EX3400 920W AC  
PowerSupply, front- 
to-back airflow(power 
cord needs to 
be ordered separately) 
_x0000D_  
* |  |  | 1.00 | EA | 420.68 | 420.68 | 01/23/2024 |
| 4        | Power Cord, AC,  
US/Canada,C13,  
15A/125V, 2.5m,  
Straight_000D_  
* |  |  | 1.00 | EA | 19.50 | 19.50 | 01/23/2024 |
| 5        | QSFP+ to QSFP+  
EthernetDirect Attach  
* |  |  | 1.00 | EA | 90.22 | 90.22 | 01/23/2024 |

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**Authorized Signature**
<table>
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Schedule Total: 90.22

Total PO Amount: 3050.43
### Purchase Order

**Authorized Signature**

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**Supplier:** 000009200 BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St. Paul MN 55107  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Purchase Order**

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**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Supplier:** 0000033890

ePlus Technology Inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**

Snyder, Owain Spencer
Owain.Snyder@untsystem.edu

**Tax Exempt ID:**

**Currency:**

**Freight Terms:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Purchase Order Date Revision:** SY769-SY00000400 01-24-2024

**DUPLICATE Dispatch Via Print**
**Purchase Order**

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**Ship To:**

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

- ePlus Palo Alto
- XSOAR 6

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**Schedule Total**

| 29835.59 |

**Total PO Amount**

| 148749.66 |

Authorized Signature
### Purchase Order

| Supplier: 0000040648 The Encompass Group 405 State Highway 121 Byp D120 Lewisville TX 75067-8214 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lindsey Vandagriff |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 17500.00 |

**Total PO Amount**

| 17500.00 |
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Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Cognos Renewal
1.00 EA 196372.00 196372.00 01/25/2024

Schedule Total 196372.00

Total PO Amount 196372.00
**Purchase Order**

**Supplier:** 0000003456  
SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
United States

**Ship To:**  
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**Attorney:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3840.00
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**Schedule Total**

119793.92

**Total PO Amount**

119793.92

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Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Schedule Total**

11622.13

**Total PO Amount**

11622.13
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**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Total PO Amount:**  
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021880  
LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>LEARN Invoices</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
20000.00

| 2 - 1       | Service Form Request | LEARN Invoices 2 | 1.00 | EA | 292862.00 | 292862.00 | 01/31/2024 |

**Schedule Total**  
292862.00

**Total PO Amount**  
312862.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>63000.00</td>
<td>63000.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
**Purchase Order**

**Supplier:** 0000039219
PageUp People Limited
S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>PageUp - Application Service Fee</td>
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**Schedule Total**
109400.00

**Total PO Amount**
109400.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000413 02-01-2024

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ship Via GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** PageUp People Limited
0000039219 S5051 Level 5
447 Collins Street
Melbourne 3000
Australia

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
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<tr>
<td>PageUp -</td>
<td>Standard</td>
<td>Implementation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187400.00</td>
<td>Standard</td>
<td>187400.00</td>
<td>02/01/2024</td>
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**Schedule Total**
187400.00

**Total PO Amount**
187400.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
<td>13990.34</td>
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</table>

**Schedule Total**
13990.34

**Total PO Amount**
13990.34

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000798
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Panduit Corp</td>
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<td>Standard</td>
<td>3.00</td>
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<td>13.25</td>
<td>39.75</td>
<td>02/02/2024</td>
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**Schedule Total**  
39.75

**Total PO Amount**  
39.75

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>ESSC DEMO - LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6400.00</td>
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**Schedule Total**
6400.00

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**Total PO Amount**
6400.00

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**Tax Exempt?**
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**

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<td>02-06-2024</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
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<td>02/06/2024</td>
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**Schedule Total**: 100000.00

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<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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<td>1.00</td>
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<td>9000.00</td>
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**Schedule Total**: 9000.00

**Total PO Amount**: 109000.00

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**Authorized Signature**
**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
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**Attention:** Ryan Swanson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Executive Coaching Services - 2nd Retainer | 1.00 | EA | 4500.00 | 4500.00 | 02/06/2024 |

Schedule Total: 4500.00

Total PO Amount: 4500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY23 DIR BALANCES DUE</td>
<td>4407.29</td>
<td>1.00</td>
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<td>4407.29</td>
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**Schedule Total**  
4407.29

**Total PO Amount**  
4407.29
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Picture:**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000041323  
TryHackMe Ltd  
128 City Road  
London EC1V 2NX  
United Kingdom

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6249.60

**Total PO Amount**  
6249.60

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**Authorized Signature**